

Total duration 1 h 29 min

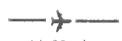


American Airlines AA4764
Online check-in

Airline Record Locator XCWEYR

DCA

Ronald Reagan National Washington, District of Columbia, United States



1 h 29 min 214 miles 344 kilometers LGA

LaGuardia Airport New York, New York, United States

Departure

Friday August 24 2018

6:00 PM Terminal C Weather Seat

22F (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Friday August 24 2018

> 7:29 PM Terminal B <u>Weather</u>

*Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED.

THE KIMPTON DONOVAN

Lynne Patton 26 Federal Plz New-York 10278-0004 United States Room No.

: 0615

Arrival

: 08-23-18

Departure

ire : 08-24-18

Folio No.

Cashler No. : 169

Conf. No.

: 194100

Page No.

: 1 of 1

Date	Description		Charges	Credits
08-23-18 08-23-18 08-24-18	Room Charge State Occupancy Tax MasterCard XXXXXXXXXXXXX(b)(6) X/XX		175.00 25.90	200.90
		Total Charges	200,90	
		Total Credits		200.90
		Balance		0.00

Thank you for staying with us at The Kimpton Donovan Hotel!



Business tradel simplified.



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Washington, District of Control Washington, District of Control	olumbia, United States
Passenger PATTON LYNNE M	Agency Record Locator SL1SRI Reference number by traveler T00A4G4

🖹 Ticket Receipt			Total Amount: 98.00 USD
Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
Ticket Number	invoice Number	Form of Payment	Ficket Amount
543351354193	EZ0005245	CA***********(b)(6	98.00 USO

Travel Summary						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
01/23/2018	TREWAS	2V 97		04:18 PM/06:50 PM	Economy	- 111 - 111 - 111
DB/24/201:	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information

🍰 Estim	98.00 US			
Ąir	Car	Hotel	Rail	Other
Unavailable Fare (details: Not gu	aranteed un	98.00 USD	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services,
	Amounts vary by etrline end ere subject to change.
	Travelers ere responsible for verifying all fees charged by individual carriers. Please visit the operating carrier websits of your ticketod itinarary for
	epplicable fees.
Hazardous Malariais	Advica to Passangara
	Transportetion of Hazardous Materials
	Federal taw forbids the carriege of hazerdous material eboord the eircreft, in your
	luggage, or on your person. A violation can result in 5 years imprisonment and
	penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include
	explosives, comprassed gases, flammable liquids and solids, oxidizers, polsons, corrosives and radioactive materials.
	Forbiddan Oangerous Items Examples:
	Peints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals.
	There are special exceptions for smell quantities (up to 70 ounces total) of medicinal
	and toilet erticles carried in your luggage and certain smoking meterials carried on you person. For further information, contact your eirline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage.
	These items MUST be packed in carry-on baggage. If your carry-on bag is gate chacked, the spare batteries end fuel cells must be removed and carried in the cabin.



Total duration 2 h 32 min



Amtrak 97

Confirmation 8C837E



2 h 32 min

WAS

Trenton Railway Station, United States Trenton, NJ United States

Union Station, United States Washington, DC, United States

Departure

Thursday August 23 2018 4:18 PM

Seat

Economy Confirmed Arrival

Thursday August 23 2018 6:50 PM



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs





Business travel simplified.



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🦟 Washington, District of Columbia,	United States
Passenger PATTON LYNNE M	Agency Record Locator SL1SRI
	Reference number by traveler T00A4G4

📋 Ticket Receipt		Total Amount: 83,30 USD		
Date	From/To	Flight/Vendor	Status	
Thursday, August 23 2018	TREWAS	Amtrak 85		
Ticket Number 5643351354906	Involce Number EZ0005524	Form of Payment	Ticket Amount	
Service Fee Number		Form of Payment	Service Fee Amount	
8900746711885		CA:**********(b)(6)	34,30 USD	

Travel Summary						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TREWAS	2V 85		04:01 PM/06:30 PM	Economy	
18/25/2018	DCA-LGA	DL 6142*	Confirmed	01:00 PM/02:27 PM	Economy/V	No Information



Total duration



American Airlines AA4764

Online check-in

Airline Record Locator XCWEYR

DCA

Ronald Reagan National Washington, District of Columbia, United States

1 h 29 min 214 miles 344 kilometers LGA

LaGuardia Airport New York, New York, United States

Departure

Friday August 24 2018

6:00 PM Terminal C Weather Seat

22F (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Friday August 24 2018

> 7:29 PM Terminal B <u>Weather</u>

*Dperated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

THE KIMPTON DONOVAN

Lynne Patton 26 Federal Plz New-York 10278-0004 **United States**

: 0615 Room No. Arrival : 08-23-18 Departure : 08-24-18

Folio No.

Cashier No. : 169 Conf. No. : 194100

Page No. : 1 of 1

Date	Description		Charges	Credita
08-23-18	Room Charge		175.00	
08-23-18	State Occupancy Tax		25.90	
08-24-18	MasterCard			200.90
	XXXXXXXXXXXXXXXXX(b)(6) xx/xx			
		Total Charges	200.90	
		Total Credits		200.90

Thank you for staying with us at The Kimpton Donovan Hotelf



BusiTess trav I sin plified.



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🦟 Washington, District of Colun	nbia, United States
Passenger PATTON LYNNE M	Agency Record Locator SL1SRI
	Reference number by traveler T00A4G4

🚊 Ticket Receipt			Total Amount: 98,00 USD
Date Thursday, August 23 2018	From/To TRE/WAS	Flight/Vendor Amtrak 97	Status
Ticket Number 543351354193		Form of Payment CA***********(b)(6	

		Summary				
Date	From/To	Fiight/Vendor	Status	Depart/Arrive	Class/Type	Baggage
8/73/2 18	TREAVAS	2V 97		04:18 PM/06:50 PM	Economy	
38/-4/20	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No

🏥 Estim	ated trip total			98.00 US
Air	Car	Hotel	Rall	Other
Unavailable	114		98.00 USD	
Fare	details: Not gu	aranteed un	itil ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	Total: USD 98,00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

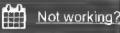
conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

Additional trip information						
Baggaga Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts very by airline end ere subject to change. Travelers are responsible for verifying all tees charged by Individual carriers. Pleese visit the operating carrier website of your ticketed itinerary for applicable feos.					
Hazardous Meteriels	Advice to Passengers					
	Transportation of Hazardous Materials					
	Federal law forbids the carriege of hazerdous material eboard the eircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penellies of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flemmable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.					
	Forbidden Dangerous Items Examples:					
	Paints, lighter fluid, fireworks, lear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces lotal) of medicinal and tollet articles carried in your luggage and certain smoking metertals carried on you person. For turther information, contact your airline representative.					
	Note: Spare batteries and fuel cells are not permitted in checked or hold beggage. These items MUST be packed in carry on baggage, if your carry-on bag is gate checked, the spare batteries and tuel cells must be removed and carried in the cabin.					



Total duration 2 h 32 min



Amtrak 97

Confirmation 8C837E



2 h 32 min

WAS

Trenton Railway Station, United States Trenton, NJ United States

Union Station, United States Washington, DC, United States

Departure

Thursday August 23 2018 4:18 PM

Seat

Economy Confirmed Arrival

Thursday August 23 2018 6:50 PM



CO2 Emissions Per passenger mile is approximately 0,42 lbs/0,19 kgs







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🤖 Washington, District of Colum	nbia, United States
Passenger PATTON LYNNE M	Agency Record Locator SL1SRI
	Reference number by traveler T00A4G4

🖹 Ticket Receipt		To	tal Amount: 83.30 USD
Date Thursday, August 23 2018	From/To TRE/WAS	Flight/Vendor Amtrak 85	Status
Ticket Number 543351354905	Invoice Number EZ0005524	Form of Payment	Ticket Amount
Service Fee Number 8900746711885		Form of Payment	Service Fee Amount 34.30 USD

	ravel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
	TREWAS DCA-LGA	2V 85 DL 6142*	Confirmed	04:01 PM/06:30 PM 01:00 PM/02:27 PM	Economy Economy/V	No
00/23/2010	DCA-LGA	DL 0142	Curiminea	0 1.00 F19//02.27 F191	Economy/v	No Information



otal duration
1 h 29 min



Not working?

American Airlines AA4764

Online check-in

Airline Record Locator XCWEYR

DCA

1 h 29 min 214 miles 344 kilometers LGA

Ronald Reagan National Washington, District of Columbia, United States LaGuardia Airport New York, New York, United States

Departure

Friday August 24 2018

> 6:00 PM Terminal C Weather

Seat

22F (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Friday August 24 2018

> 7:29 PM Terminal B <u>Weather</u>

★ *Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

THE KIMPTON DONOVAN

Lynne Patton 26 Federal Plz New-York 10278-0004 **United States**

Room No.

: 0615

Arrival

: 08-23-18

Departure

: 08-24-18

Follo No.

Cashier No. : 169

Conf. No.

: 194100

Page No.

: 1 of 1

Date	Description		Charges	Credits
08-23-18	Room Charge		175.00	
08-23-18	State Occupancy Tax		25.90	
08-24-18	MasterCard XXXXXXXXXXXX(b)(6) X/XX			200.90
_	NOOOOO (CA)			
				
		Total Charges	200,90	
		Total Charges Total Credits	200.90	200.90

Thank you for staying with us at The Kimpton Donovan Hotel!

Document Header Information

Doenment Type Trovel Anthorization Number

TA Dele Organization Perpose

T) pe Code

Vouche TOO ASES 09/24/1 BGARNHUD Document Name Trip Name Current Status Document Detail T00A9FS Trip from NRD to WAS

PROGRAM EXECUTION SINGLE TRIP

FINANCIAL SYS ACCEPT

Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeen Jeffner and SOHUD

Traveler Profile

Name TID Title Security CI Office Address

Patton, Lynne Martine (b)(6)

451 Seventh Street SW
 Washington, DC 20410 2024028252

Office Phone Home Address Alternate Addrese

(b)(6)

HD Digazazolion Only Stotion Curd EN AIL Cell Phone

Home Phone

Alternato Phone

(b)(6)GARNHUD Washington, DC CARD HDLDER ly nne m patton a hnd gov

(b)(6)

Doenment Information

Trip Nimber 1

Purpose Hindlery Localians

Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD

Fiom...... 09/12/18

09/15/18

Itinerary Location ... WASHINGTON, DC

PROGRAM EXECUTION

Per Diem Rates 250 00 / 69 00

Document Totals

Total Expenses Reimbursable Expenses Non-Reimbursable Expenses Advanto Applied Nei io Tiavelei Net to Government

Pay to Charge Cerd

1,416.51 1,401.76 14.75 00 381.50

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Document Totals by Expense Category

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Total Expenses

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Trip 1 Details

Reservations Summary

Reservation Type CDMM-RAIL

Venda Amtrok Tickets ... 1004580634 Location

356 00

Frip Itinerary

No Hindrary Available

Expenses

Trip#		Total Non-Per Diem Expenses	435 01	Total Pet Diem Expenses	991 50
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2016	Train	Com Carnei · I	262 00	IBA	
09/12/2016	Taxs/Limo/Shniile	Loed Trans	50 00	TRAVELER	
09/12/2018	Lodging	Lodging-PerDiem	250 00	IBA	
09/12/2018	M&IE	M&IE-Pa Dian	51.75	TRAVELER	
09/17/2018	Tiovel Fee	TMC Fee	8 26	IBA	
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09/13/2018	Taxi/Limo/Shnttle	Local Tians	20 00	TRAVELER	
09/13/2018	Lodging	Lodging-PoiDiem	250 00	IBA	
09/13/2018	M&IE	M&IE-PerDiem	69 00	TRAVELER	
09/14/2018	Taxi/Limo/Shuttle	Local Tians	20 00	TRAVELER	
09/14/2018	Lodging	Lodging-PerDiem	250 00	iBA .	*
09/14/2018	M&IE	M &I E- Per Diem	69 00	TRAVELER	*
09/15/2018	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
09/15/2018	M&8E	M&IE-PerDiem	51 75	TRAVELER	
09/24/2018	TDY Voucher Fee	Trans vn Fees	14.75	EFT	

Per Diem Allowances

Tiip# |

Total Per Drem Allowances

991 50

Dais	Rate	Leig Cost	Ldg Allowed	M&IE Cosi	M&IE Allowed	B L D Conf%
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09/14/2018	250 00/ 69 00	250 00	250 00	69 00	69 00	
09/15/2018	250 00/ 69 00	0.00	0 00	51 75	51 75	

cooni Summ	ary for the Sel	ected Trip				
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ATU5			DATE	TIME	SIGNATURE NAME	REASON
REATED			09/24/2018 09/25/2018	12 03FMEST	Pation, Lynne Mailine	
GNED JD AUTHORIZ	ED		09/25/2018	1 2 22PMEST 3 39PMEST	Patton, Lynne Martine LAKE, KAREN Ametti	
FFROVED	ED		09/27/2018	LONFMEST	DIXDN, VEDA AMELIA	
NDING			09/27/2019	LOSEMEST	SYSUTILITY	
	ACCEPT					
NANCIAL SYS certify t hat th		natures listed above are valid at	09/27/201% nd on file	I II PMEST	USER, EAI	
GNED DATE						
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Confirmation Number: 49153333-1

(b)(6)					Room Number:	616
					Room Type:	DD
					No. of Guests:	1
ARRIVAL	OEPAR	RTURE	RATE PLAN			Credit Card
09/12/2018	09/15/2	2018	GOVT			
DATE	COOE	OESCRIPTION		Comment		AMOUNT (USD)
09/12/2018	RM	Room Charge				250.00
09/13/2018	RM	Room Charge				250.00
09/14/2018	RM	Room Charge				250.00
09/15/2018	MC	Master Card ****	(b)(6			(750.00)
09/15/2018	EARTH	EARTHVIEW W	ATER			10.00
09/15/2018	MC	Master Card ****	6)/dj			(10.00)
					TOTAL OUE not walved and I agre tion fails to pay part	e to be held
Signature :			Date	<u></u>		

Patton , Lynne



Patton , Lynne				Confirmation Number:	49153333-1
(b)(6)				Room Number:	616
				Room Type:	DD
				No, of Guests:	1
ARRIVAL	DEPA	RTURE	RATE PLAN		Credit Card
09/12/2018	09/15/	2018	GOVT		
DATE	CODE	DESCRIPTION	Comment		AMOUNT (USD)
09/12/2016	RM	Room Charge			250,00
09/13/2018	RM	Room Charge			250.00
09/14/2018	RM	Room Charge			250.00
09/15/2018	MC	Master Card ****	****(b)(6)		(750.00)
09/15/2018	EARTH	EARTHVIEW W	ATER		10.00
09/15/2018	MC	Master Card ****	**************************************		(10.00)
				TOTAL DUE	: 0
personally liable l of these charges.			that my liability for this bill d person, company or asso		
Signature :			Date :		





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🦟 Washington, District of Co	olumbia, United States
Passenger PATTON LYNNE M	Agency Record Locator MC21J0
	Reference number by traveler T00A9FS

🚊 Ticket Receipt		Total Amount: 270.26 USE		
Date	From/To	Flight/Vendor	Status	
Mednesday, September 12 2018	NRO/WAS	Amtrak 137		
Saturday, September 15 2018	WAS/NRO	Amtrak 88		
Ticket Number	Invoice Number	Form of Payment	Ticket Amount	
5543351372662	EZ0008163	CA*******(b)(6)	262.00 USO	
Service Fee Number 8900747553976		Form of Payment	Service Fee Amount 8.26 USD	

(iii) Tra	avel Sumi	mary			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Typ
09/12/2018	NRO/WAS	2V 137		05:19 PM/09:53 PM	Economy
09/15/2018	WAS/NRO	2V 88		11:21 AM/03:27 PM	Econom



Rail

Total duration 4 h 34 min



Not working?

Amtrak 137

Confirmation A45E80

NRO



WAS

4 h 34 min

New Rochelle Railway Station, **United States** New York, NY United States

Union Station, United States Washington, DC, United States

Departure

Wednesday September 12 2018 5:19 PM

Seat

Arrival

Wednesday September 12 2018

9:53 PM

Economy Confirmed



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs

Rail

Total duration 4 h 6 mln



Not working?

Amtrak 88

Confirmation A45E80

WAS



NRO

4 h 6 min

Union Station, United States Washington, DC United States New Rochelle Railway Station, **United States** New York, NY, United States

Departure

Saturday September 15 2018 11:21 AM

Seat

Arrival

Saturday September 15 2018

3:27 PM

Economy Confirmed

CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs

If Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST. 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ****

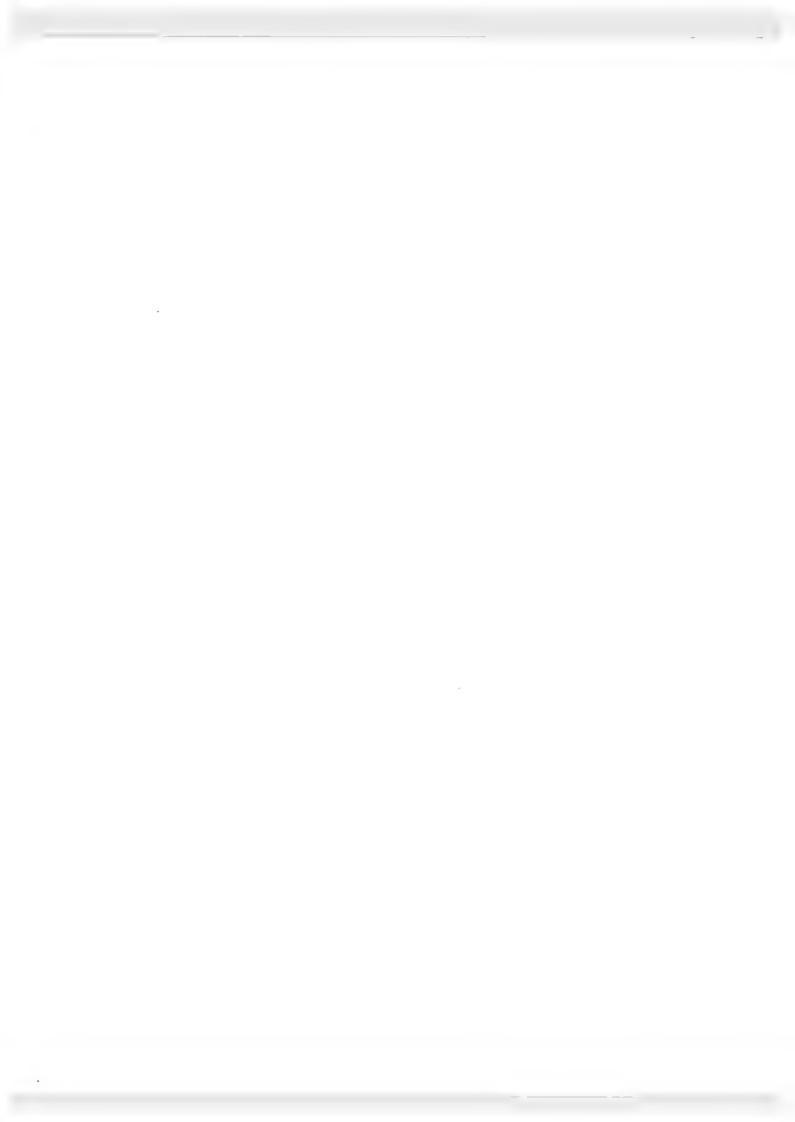
YOUR AMTRAK RESERVATION NUMBER IS A45E80.
AMTRAK TICKETS ARE NON REFUNDABLE IF LOST OR STOLEN
OR IF RESERVATION IS NOT CANCELED PRIOR TO DEPARTURE.
AMTRAK CANCELLATION POLICIES VARY. FOR ADDITIONAL
INFORMATION VISIT WWW,AMTRAK.COM OR CALL 800-835-8725
YOUR RAIL CONFIRMATION NUMBER IS A45E80
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

🚅 Estima	ated trip total			262.00 USD
Air	Car	Hotel	262.00 USD	Other
Fare d	etails: Not gu	aranteed un	til ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V137 12Sep 2V88 15Sep	Total: USD 262.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
conversions shown in the hea	ovider quotes excludin wn in this itinerary rece ader of this document. your trip and cannot be	eipt are done using t Please note that so	he bank rate applicate me local taxes and	able at the date

Email generated on 12Sep/2:17 PM UTC

To access historical itineraries/travel receipts click here.

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Document Header Information

Document Type

Trevel Authorization Number

TA Date Organization Purpose Type Code

Vouche TODAADT 09/25/18 GARNHUD

PROGRAM EXECUTION SINGLE TRIP

Document Name Trip Name Currency Corrent Status Document Detail TOGA A DT. I

AFFH Listering Sesiion - Boston USD

FINANCIAL SYS ACCEPT AFFH Listening Session - Boston

Traveler Profile

TID Tijle Security CI

(b)(6) 454 Serenth Street SW
Washington, DC 20410

Office Address Office Phone Home Address Alternate Address

2024028252 (b)(6)

Organization

Den Stetion FNLAZI Cell Phone Home Phone Alternete Phone (b)(6)

GARNHUD Washington, DC CARD HOLDER lynne in petion'n had go i

(b)(6)

Document Information

Trip Number 1

Ръгроге lineary Locations From 09/17/18

AFFH Littening Session - Botton

To 09/18/18

Petton, Lynne Maitine

Itiogramy Location BOSTON, htA

Per Diem Rutes 287 00 / 69 00

Document Totals

Total Expenses Reimburgable Expenses Non-Reimbursable Expenses Adiance Applied Net to Trougler Nel to Got einment Poy to Chorge Card

PROGRAM EXECUTION

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Document Totals by Expense Category

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Trip | Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR LODGE

Vendor fetBlue Kimpton Hoteli Ticket# 1004593795 1004593795 1004593795

Botton, MA

Location

Cost 136 40 670.40

Trip Hinerary

From: LGA-New York, NY (USA) (La Guardia Api) TO; BQS-Basian, MA (USA) (Lagan IniL, Api)

Air

Monday September 17, 2018

LGA-New York, NY (USA) (10 BOS-Boston, MA (USA) (Lo

Sep 17 JetBlne 832

New York, NY [USA] (La Gnardia Apr) 09/17/2018 1 39PM Confirmation Number MGNOTO

Flight Information Di lance 184 miles No Seal Astigned

Emittion: 97.5 lbs of CO2 Cort 136 40 USD

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Botton, MA (USA) [Logan Intl. Apr) 09.17:2018.3 16PM

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

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Neil York, NY JUSA) [Lin Guardia April 09/17/2018 | 59Phl Confirmation Number IntGNOTO

Flight Information Distance 184 miles No Seet Astrigned

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Cort 136 40 USD

Hoi el

Kimpton Hotels

155 Portland St Boston MA 02114-1702 617-557-9955

Sep 17 Checking in 09/17/2018 Cheeking out 09/19/2018 Total Rate, 670 JO USD

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55 Portland St Boston MA 02114-1702 617-557-9955 Checking in 09/17/2018 Cheeking out 09/19/2018 Total Reie 670 40 USD Vednesday September 19, 2018 OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (JetBlne 831 Bnielion Unknown Nonslop Boston, MA (USA) (Logan Intl. Apr) 09/19/2018 11 30 AM Confirmation Number MGNOTO New York, NY (USA) (Lt Guardia Apr) 09/19/2018 12 44PM Flight Informetion Distance 184 miles No Seat Assigned Emissions 97.5 lbs of COZ ·OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (JefBlue (13) Decation Unknown Nonstop Boston, MA (USA) (Logan Intl. Apt) 09/19/2018 [1 30 AM Confirmation Number MGNOTO New York, NY (USA) (La Guardia Apri) 09/19/2018 12 44PM Elight Information Distance 184 miles Emissions 97.5 lbs of CO2 No Seat Assigned хрепзез 455 71 Total Per Drem Expenses 342 70 пр# Т Total Non-Per Diem Expenses Description Cost 136 40 Pay Mothod Pei Djem Category ato 9/17/2018 Com Carner - 1 Local Trans Atriare Text/Limo/Shniile IBA 9/17/2018 50 00 TRAVELER omment 9/17/2018 Residence to LGA Toxi/Limo/Shottle Local Trans 40.00 TRAVELER Holel to BOS omment Lodging-FerDiem 9/17/2011 Lodging Conf Nnm 25020460 Cml 239.20 IBA ommeni 9/17/2016 M&IE M&1E-PorDiem 51.75 TRAVELER Taxes - Lodging/Domestic Other Com Carrier - 1 9/17/2016 34.56 1BA 9/18/2018 120 00 18A Taxt/Limo/Shullle TRAVELER 9/18/2018 Lord Trass 20.00 9/18/2018 Text/Limo/Shntile TRAVELER 971 8/2018 M&IE M&IE-PerDiem 69 00 TRAVELER 9/18/2018 M& IE System Adjustment M&IE-PerDiem -17 25 TRAVELER 9/25/2018 TDY Voucher Fee Tianson Fees 14.75 EFT er Diem Allowances tip# I Total Per Diem Allouanees 147.70 Ldg Allowed M&IE Cost M&IE Allowed B"L D Conf% ialo Ldg Cost 9/17/2019 287 01/ 69 00 51 75 51 75 239 20 239 211 51 75 9/18/2018 287 00/69 00 59.00 0.00 0.00 Cannot print default advance form dvance of Funds Unable to find an other onthorization for each advance

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		Total	798 41

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Document Signatures Traveler/Preparer Name Traveler/Preparer Signature Date Approver Nama Approver Signature Date				





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Passenger PATTON LYNNE M Agency Record Locator WSXJ36 Reference number by traveler T00AADT

il T	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
09/17/2018	LGA-BOS	86 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/501:	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		



Total duration

Jetblue B6832

Airline Record Locator ZVLZQT

LGA

LaGuardia Airport New York, New York, United States 1 h 17 min

1 h 17 min 184 miles 296 kilometers BOS

Logan International Boston, Massachusetts, United States

Departure

Monday September 17 2018 1:59 PM

Terminal A Weather Seat

08B (Non smoking, Aisle) Confirmed

Economy

Confirmed

Arrival

Monday September 17 2018

> 3:16 PM Terminal C Weather

★ CO2 Emissions: 101.2 lbs/46 kgs Non-stop Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.JETBLUE.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Air	Car	Hotel	Rait	Other
Unavailable				
Fare d	etails: Not gu	aranteed un	til ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

Email generated on 17Sep/7:15 PM UTC

Baggego Policy	TRAVELER NOTICE - Many sirlines charge fees for baggage and other services. Amounts very by airline and are subject to change. Trevelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hezerdoue Meterlets Federal law forbids the carriage of hazerdous material aboard the electraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids end solids, oxidizers, poisons, corrosives and redioactive meterials. Forbidden Osngerous Items Examples:
	Paints, lighter fluid, fireworks, teer gases, oxygen bottles end radiopharmaceuticals. There are special exceptions for small quantilles (up to 70 ounces total) of medicinat and tellet erticles carried in your luggage and certain smoking materials carried on you person. For further information, contact your eidine representative. Note: Spere betteries and fuel cells are not permitted in checked or hold baggage. These Items MUST be packed in carry on baggage. It your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Subject:

Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3		AMTRAX TOTAL \$120.00
Boston, MA - South Station to New Rochelle, NY Tue Sep 18, 2018- Tue Sep 18, 2018		3h 44m TOTAL TRIP TIME
Boston, MA South Sistion I Reserved Coach Seat	New Rochelle, NY	Тие: Sep. 18, 2018 177 Northeast Regional 5-35 рл
Passenger(s)	a manura — m	ere erection
Lynne Pation	Amtrak Guesi Rewords #53/9075999	Delay Alert will be sent to 646-398-3404
THIS IS NOT A TICKET		
Your reservation is complete. We've emailed your purchase receipt	AT THE STATION Check the train information displays in the station and head display if in the <u>Amtrak App</u> on your mobile device prior to be	
Your reservation is complete. We've emailed your purchase receipt and eTicket PDF to: lynne.m.patton@hud.gov,	Check the train information displays in the station and head	iverding

XYNOD

Lynne Patton **United States**

INFORMATION INVOICE

Room No.

: 1103

Arrival

: 09-17-18

Departure

: 09-18-18

Folio No.

: 31538

Cashler No.

; 186

Conf. No.

Page No.

: 195319 : 1 of 1

Date	Description	Charges	Credita
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		273.76

Balance	0.00
Total Credits	273.76
Total Charges	273.76

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel 155 Portland Street Boston, MA 02114 T; 617.557.9955 F; 617.557.0005 www.onyxhotel.com talktous@onyxhotel.com @onyxhotelboston







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Boston, Massachusetts, United States		
Passenger PATTON LYNNE M	Agency Record Locator WSXJ36	
	Reference number by traveler T00AADT	

il T	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
05/18/2018	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
9/17/5018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/2018	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		iriiomiauon

LGA

LaGuardia Airport New York, New York, United States

296 kilometers

BOS

Logan International Boston, Massachusetts, United States

Departure

Monday September 17 2018

> 1:59 PM Terminal A <u>Weather</u>

Seat

1 h 17 min 184 miles

08B (Non smoking, Aisle) Confirmed

Economy

Confirmed

Arrivat

Monday September 17 2018

> 3:16 PM Terminal C Weather

★ CO2 Emissions: 101.2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

Notes:

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PLEASE CHECK WWW.JETBLUE.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Aîr	Car	Hotel	Rail	Other
Unavailable				
Fare de	etails: Not gu	aranteed un	til ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18\$ep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	-

Email generated on 17Sep/7:15 PM UTC

 Additional trip information 				
Baggage Policy	TRAVELER NOTICE - Many alrines charge fees for baggage and other services. Amounts vary by cirline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating cerrier wabsite of your ticketed itinerary for applicable fees.			
Hazardous Materials	Advice to Passengers			
	Transportation of Hazardous Materials			
	Federal law forbids the carriage of hazardous material eboard the alrcraft, in your tuggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.			
	Forbidden Dangerous Items Examples:			
	Paints, lighter fluid, fireworks, lear gases, oxygen bottles and radiopharmacauticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on you person. For further information, contact your eirline representative.			
	Note: Spare batteries and fuel cells are not parmitted in checked or hold baggaga. These items MUST be packed in carry on baggage. If your carry on bag is gate checked, the spare batteries and fuel calls must be removed and carried in the cabin.			

Subject:

Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3		AMTRAK TOTAL \$120.00
Bosion, MA - South Station to New Rochelle, A Tue Sep 18, 2018- Tue Sep 18, 2018	ry .	3h 44m TOTAL TRIP TIME
Boston, MA Sout Station a Reserved Coach Seat	New Rochelle, NY	Tuel Sep 18, 201 177 Northeast Regional 5-35 pri
Passenger(s)		
Lynne Patton	Amtrak Guesi Rewords #6339075999	Defay Alert will be sent to 646-398-340



THIS IS NOT A TICKET

Your reservation is complete.
We've emailed your purchase receipt and eTicket PDF to:

lynne.m.patton@hud.gov,

(b)(6)

1 AT THE STATION

Cherik the train information displays in the station and head directly to your boarding location. Present your efficient or display it in the <u>Amtrak App</u> on your mobile device, prior to boarding.

2 ON THE TRAIN

The conductor on your train will checkly our effoliat. Only one efficients receded for everyone in your reservation.

3. PLANS CHANGE?

eTickets in the Ambrah App are automatically updated when you change your reservation. If you'd libs to reserve an updated eTicket open your reservation on Ambrak.com to resend your eTicket by email

LONYX.

Lynne Patton United States

INFORMATION INVOICE

Room No.

: 1103

Arrival

: 09-17-18

Departure

: 09-18-18

Folio No.

: 31538

Cashler No. : 186

Conf. No.

: 195319

Page No.

: 1 of 1

Dete	Description		Charges	Credite
09-17-18	*Accommodation		239.20	
09-17-18	City Occupancy Tex		14.35	
09-17-18	State Occupancy Tex		13.63	
09-17-18	Local Occupancy Tax		6. 5 8	
09-18-18	Mini-Bar - Food		5.00	
09-18-18	Mini-Bar - Tex		0,35	
09-18-18	Raid The Minlbar KRMA		-5.3 5	
09-18-18	MasterCerd XXXXXXXXXXXX (b)(6) XX/XX			273.76
		Total Cherges	273.76	
		Total Credits		273.76
		Balance		0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel 155 Portland Street Boston, MA 02114 T: 617.557.9955 F: 617.557.0005 www.onyxhotel.com talktous@onyxhotel.com @onyxhotelboston



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Passenger PATTON LYNNE M Agency Record Locator WSXJ36 Reference number by traveler T00AADT

	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
B9/18/20 <u>1</u> 8	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
29/17/2018	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
09/17/201	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		mornation



Jetblue B6832

Total duration 1 h 17 min

Airline Record Locator ZVLZQT

LGA

LaGuardia Airport New York, New York, United States 1 h 17 min

1 h 17 min 184 miles 296 kilometers BOS

Logan International Boston, Massachusetts, United States

Departure

Monday September 17 2018

1:59 PM
Terminal A
Weather

Seat

08B (Non smoking, Aisle) Confirmed

Economy

Confirmed

Arrival

Monday September 17 2018

> 3:16 PM Terminal C Weather

★ CO2 Emissions: 101,2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.JETBLUE.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED.

Air	Car	Hotel	Rait	Other
Unavailable				
Fare d	etails: Not gu	aranteed un	ntil ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

Email generated on 17Sep/7:15 PM UTC

Baggage Policy	TRAVELER NOTICE - Many eirlines cherge fees fer beggaga and other services. Amounts vary by eirline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Pleasa visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazerdous Materials	Advice to Pessengers Transportation of Hazardoue Materiale Federal law forbids the carriage of hazerdous material aboard the aircraft, in your luggaga, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gesas, flammable liquids end solids, oxidizers, poisons, corrosivas and radioactive meterials. Forbidden Oangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles end radiopharmeceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on you person. For further information, contact your eirline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spere batteries and fuel cells must be removed and carried in the cabin.

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Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3		AMTRAK TOTAL \$120.0
Bosion, MA - South Station to New Rochelle, NY Tue Sep 18, 2018- Tue Sep 18, 2018		3h 44m TOTAL TRIP TIME
Boston, MA South Station I Reserved Coach Seat	New Rochelle, NY	Tue Sep 18, 201 177 Northeast Regional 5 35 pr
Passenger(s)		
Lynne Patton	Amtrak Guesi Rewards #8339075599	<u>Delay Afert</u> will be sent t 646-398-340
THIS IS NOT A TICKET		
Your reservation is complete. We've emalled your purchase receipt and eTicket PDF to:	AT THE STATION Check the train information displays in the station and head on display if in the <u>Aratrak App</u> on your mobile device prior to bos	
lynne.m.patton@hud.gov, (b)(6)	2 ON THE TRAIN The conductor on your train will check your effect et. Only one a	eTiclial is reeded for everyone in your reservation
	PLANS CHANGE? eTickets in the Amiral: Appliare automatically updated when you updated eticket open your reservation on Amiral.com to reservation.	

updated eTicket lopen your reservation on Amtrak.com to resend your eTicket by email.

LONYX.

Lynne Patton United States

INFORMATION INVOICE

Room No.

: 1103

Arrival

: 09-17-18

Departure

: 09-18-18

Folio No.

: 31538

Cashler No.

: 186

Conf. No.

: 195319

Page No.

: 1 of 1

Date	Description		Charges	Credits
09-17-18	*Accommodation		239.20	
09-17-18	City Occupancy Tex		14.35	
09-17-18	State Occupancy Tax		13.63	
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09-18-18	Mini-Bar - Food		5.00	
09-18-18	Mini-Bar - Tax		0.35	
09-18-18	Raid The Minibar KRMA		-5.35	
00-18-18 MasterCard				273.76
		Total Charges	273.76	
		Total Credits		273.76
		Baiance		0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel
155 Portland Street
Boston, MA 02114
T: 617.557.9955
F: 617.557.0005
www.onyxhotel.com
talktous@onyxhotel.com
@onyxhotelboston



Document Header Information

Document Type Tionel Anthonization Voneber T00A7AL Doenment Name T08A7AL

Top Name Mulu-Segment Trip

Number TA Dele Organization

Parpose

Type Code

09/26/18 GARNHUD

Сппелсу Christil Stelus

PROGRAM EXECUTION SINGLE TRIP FINANCIAL SYS ACCEPT

Attending Multifamily Northeast Region All-Handt Meeting in Botton and New York Stato Rural Housing Coalition Conference as the function Leynote speaker in Document.

Detail

Traveler Profile

Name TID Title Security Cl

Office Address Home Addiesi

Patton, Lynne M. (b)(6)

2024028252

Alternate Address

451 Seventh Street SW < BR > Washington, DC 20410

Organization Dnty Station Card FRIAII. Cell Phone Home Phone Alternate Phone (b)(6)GARNHUD Washington, DC CARD HOLDER lynne in petion a had gov

(b)(6)

Document Information

Tup Namber 1 Purpose

Attending Multiforms Northeast Region All-Handi Meeting in Botton and New York State Rural Housing Conference as the luncheon key note speaker on Synacise

lunciary Locations From 09/23/18

To

09/25/18

Sinerary Location BOSTON, MA

Purpose PROGRAM EXECUTION

Pel Diem Rates

287 00 / 69 00

Document Totals

Total Expenses Reimburgable Expentes Non-Reimbursable Expenses Advance Applied Net to Traveler

Nel 10 Government Pay to Charge Cord 1,471.53 1,456.78 14.75 00

100.50 14.75 1.356.28

Document Totals by Expense Category

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Tinnayn Fees

Total Expenses

Cost 586 86 210.00 390 na 172 50 54 86 42.56 14.75 1,471 53 Advance Amount no. 00 UO. ШÖ no 110

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR

Vendor American Airknes Delta JetBlue

Tickett 1004548142 1004548 [42 1004548142

Location

1.019 80 đρ

Trip Hinerory

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logon Intl., Apt)

Sunday September 23, 2018

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23 American Atilines 2172

New York, NY (USA) (La Guardia Apr) 09/23/2018 3 00PM Confirmation Number ZIEZVX

Flight Information Distance 184 miles No Seat Assigned

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Amenean Aulines 2172 Sep 23.

New York, NY (USA) (La Guardio Apr.) 09/23/2018/3 00PM

Confirmation Number ZIEZVX

Flight Information Dittance 184 milet No Seat Astigned

Flight Information

LGA-New York, NY (USA) (to BOS-Boston, MA (USA) (Lo

Sep 23 American Attlinet 2172

New York, NY (USA) (La Gnerdie Apr.) 09/23/2018 3 00PM

Confirmation Number 2162VX

Diretion Unknown Neastop

Boston, NIA (USA) (Logan Intl. Apr.) 09/23/2018 4 11 PM

Emittion: 71 8 lbi of CO2 Cott 1,019 80 USD

Duration Unknown Nonstop Botton, MA (USA) (Logan Intl. Apr) 09/23/2018 4 11PM

Emilions 71 8 lbs of CO2 Cost 1.019 80 USD

Diretion Unknown Nonstop Boston, MA (USA) (Logan Intl. Apri) 09/23/2018 4 [[Phi

Distance 184 miles No Seat Assigned

GA-New York, NY (USA) (10 BOS-Boston, MA (USA) (Lo

Amnanan Au jines 2172 n 23

Nnii York, NY (USA) [La Guardia Api) 09/23/2018 3 00PM

Confirmation Number 2LEZVX

Ekeht Information Distanno 184 miles No Snat Assured

londay Sapiambar 24, 2018

OS-Buston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

IntBinn 8-15

Boston MA (USA) (Logan Intl. Apr) 09/24/2018 [0 18PM

Confirmation Number PTPRCN

Flight Information Distanno 264 malos No Snnl Assigned

OS-Boston, MA (USA) (Lo to SYR-Syraense, NY (USA)

IntBlun K-J5

Boston, MA [USA] [Logan Inil, Apr.) 09/24/21[18/11/18PM]

Confirmation Number PTPRCN

Flight Information Distanno 264 miles No Snat Assigned

OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)

Jni Blan 445

Boston, MA (USA) (Logan Intl. April 09:24/2018 III IRPM. Confirmation Number PTPRCN

Flight Information Distanno 264 miles No Snot Assigned

OS-Boston, MA (USA) (Lo to SYR-Syrocusn, NY (USA)

ip 24 JntBl un 845

Boston, MA [USA] [Logan Intl. Apr.) 09/24/2018 [0] 8PM Confuniation Number PTPRCN

Flight Information Distance 264 miles No Seal Assumed

uesday September 25, 2018

YR-Syrnense, NY (USA) to LGA-New York, NY (USA) (

DnHo 5HHS ip 25

St ranush, NY (USA) IP/25/2018 5-31PM Confirmation Number G4PH0Z

Flight Information

Dislann 198 milns No Scal Assigned

YR-Syracush, NY (USA) to LGA-New York, NY (USA) (

Delta 5005 sp 25

Si rannsh, NY (USA) 89/25/2018 5 31PM Confirmation Number G4PUGZ

Flight Information Distance 198 miles No Seal Assigned

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

;p 25 Delro 50115

Sylamish, NY (USA) 09/25/2018 5 31PM Confirmation Number G4PUQZ

Flight Information Distanto 198 miles No Snat Assigned

YR-Syrotuse, NY (USA) to LGA-New York, NY (USA) (

Dnlin 5005 Stramash, NY TUSAT 07/25/2018 5-31PM Confirmation Number GIPL'QZ

Distanne 198 miles No Snot Assigned

Emissions 71 8 lbs of CO2 Cod + 019 80 1ISD

Detalion Unknown Nonsign

Bosion, MA (USA) [Logan Inil. Apr) 09/23/2018 4 11PM

Emissions 71 8 lbs of CO2 Cost 1 019 80 HSD

Direction Unknown Norstop Syracuse, NY (USA) 09/24/2018 11 26PM

Emissions 103 0 lbs of CO2

Duration Unknown Nunstop Sylacuse, NY (USA) 09/24/2018 11 26PM

Emissions 103 0 lbs of CO2

Disalion Unknown Neastop

Syracuse, NY TUSA) 09/24/2018 11/26PM

Emusions 1113 0 lbs of CO2

Disalion UnLiquin Nonstop

Streense, NY (USA) 09/24/2018 11/26PM

Emissions 103 0 lbs n€ CO 2

Daration Unknown Nonstop

Nnii York, NY [USA] (Lo Gnaidio Api) 09/25/2018 6 59PM

Emissions 77 2 lbs of CO2

Detailon Unknown Nonston

Nnw York NY (USA) [La Guardro Apr) 119/25/2018 6:598M

Emissions 77 2 lbs of CO2

Ontotion UnLnot in Nonstop New York, NY (USA) (Lo Gnardia April 09/25/2018 6 59PM

Emissions 77 2 lbs of CO2

Duration: Unknown Nonstop New York, NY (USA) (Lo Gnaidia Api) 09 25/2018 6 59PM

909 03

562 50

Emissions 77.2 lbs of CO2

apenses rip# 1

Total Non-Pnt Diem Expreses Total Per Diem Expenses Description Chingory TMC Fne Pay Mothod Cost Per Dinm 2/11/2018 Tiste) Fee ommnn1 9/23/2018 OTRS Domestic-Inil w. Air-Rail Com Carner - I \$86.86 IBA Anlaje Taxi/Lime/Shulile Taxi/Lime/Shulile 9/23/2018 9/23/2018 TRAVELER Local Trans 65 00 TRAVELER Local Trans 20 00 9/23/2018 Lodging-PniDinm 287 00 Lodging TRAVELER 9/23/2018 MAJE M&tE-PnrDinm 51.75 Other Local Trans 9/23/2018 Taxes - Lodging/Domestic 41.47 TRAVELER 0/24/2018 Taxi/Limo/Shuttle 20.00 Taxi/Limo/Shnttln 9/24/2018 Local Trans 20 00 TRAVELER Lodging M&IE Lodging-PerDinm M&1E-PmDjem 9/24/2018 103 00 IBA TRAVELER 59 OII 9/24/2018 9/24/2018 M&IE System Adjustment M&1E-PniDiem 10 00 TRAVELER 9/24/2018 Toxas - Lodging/Domestic Other 13.39 IBA 9/24/2018 TMC Fnn 34.30 LB ATRS Domestin w-Air-Rail 9/25/2018 Taxe/Lime/Shuttle Local Trans 65 00 TRAVELER

09/25/2018 09/25/2018 09/25/2018 09/26/2018	Taxi/Lim M&IE M&IE Sy TDY Voi	stem Adjustment	M& M&	al Truns 18-PerDiem 18-PerDiem assn Fees	2	000 TRAVELER 55 50 TRAVELER 1 75 TRAVELER 4 75 EFT	:
Per Diem Allow Tizp#	vances	Total Per Dier	n Allowanees				562.50
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Expensa Colegory Dilhei Expense Colegory FMC Fee	Fiscal Year 2017	Amount 54 86 Amount 43 56					
	Fiscal Year 2017	Amount 14 75					1.471 5
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IGNED DATE							
Occument Signa Fiaveler/Preparer S Fraveler/Preparer S Jale Approver Name Approver Signature Date	Vame ignature						



The Westin Copiey Place Boston 10 Huntington Avenue Boston, MA 02116 United States

Tel: 617-262-9600 Fax: 617-424-7483

WESTIN[®]

HOTELS & RESORTS

Miss Lynne Patton (b)(6)

United States Of America

Page Number Guest Number

invoice Nbr

: 713168

Folio ID

2222200 Α

Arrive Date

23-SEP-18

16:56

Depart Date No. Of Guest 24-SEP-18 2

11:44

Room Number

2009

Club Account

Copy Tax Invoice

Tax ID:

ate	Time_	Reference	Description	Charges (USD)	Credits (USD)
3-SEP-18	02:37	RT2009	Room Charge	287,00	
3-SEP-18	02;37	RT2009	State Tax - 5.7%	16.36	
3-SEP-18	02:37	RT2009	City/Local Tax-6.0%	17,22	
3-SEP-18	02:37	RT2009	Conv. Ctr Tax-2.75%	7.89	
4-SEP-18	10:28	MC	(b)(6)		-328.47
		xxxxxx(b)(6) Date Co 23-SEP-18	de Authorized 090479 387.45		
4-SEP-18	10:59	1539	In Room Dining	48.92	
4-SEP-18	11:44	MC	(b)(6)		-48.92
		For Author	ization Purpose Only		
		xxxxx(b)(6)			
		Date Co	de Authorized		

Continued on the next page

The Westin Copley Place Boston 10 Huntington Avenue Boston, MA 02116 United States

Tel: 617-262-9600 Fax: 617-424-7483

Miss Lynne Patton

(b)(6)

United States Of America

WESTIN

HOTELS & RESORTS

Page Number

Involce Nor

: 713168

Guest Number

2222200

Folio ID

23-SEP-18

16:56

Arrive Date Depart Date

24-SEP-18

11:44

No. Of Guest

2

Room Number

2009

Club Account

377.39 0.00 -377,39

*** Balance

** Total

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutrilious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Bring the Westin experience home. Shop WestinStore.com.



09-26-18

Folio No. Lynne Patton 391772 Room No. : 605 (b)(6)A/R Number Arrival : 09-24-18 Group Code NHC Departure ; 09-25-18 United States Company : NYS Rural Housing Conf. No. 42911533 Membership No. : Rate Code: IBMT10RR Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
09-24-18	Package Rate			116.39	
09-25-18	MasterCard	XXXXXXXXXXXX (b)(6)			116.39
			Total	116.39	116.39
			Balance	0.00	

Guest	Signature:			
Guest	olynature.	 	 	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





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🖈 Boston, Massachusetts, United States			
Passenger PATTON LYNNE M	Agency Record Locator ZW56L6		
	Reference number by traveler T00A7AL		

🗎 Ticket Receipt		Total A	Amount: 595,12 USD
	rom/To YR-LGA AIR DBA DELTA	Flight/Vendor Delta Alr Lines 5005 CONNECTION	Status Confirmed
	ivolce Number Z0007709	Form of Payment (b)(6) Form of Payment CA*****(b)(6)	Ticket Amount 289,20 USD Service Fee Amount 8.26 USD
Sunday, September 23 2018	roin/To GA-BOS IOS-SYR AS AMERICAN I	Flight/Vendor American Airlines 2172 American Airlines 3497 EAGLE	Status Confirmed Confirmed
	rvoice Number Z0007708	Form of Payment (b)(6)	Ticket Amount 289.40 USD
Service Fee Number 8900747553538		Form of Payment CA**********(b)(6)	Service Fee Amount 8.26 USD

(iii) T	ravel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/23/2018	LGA-BOS	AA 2172	Confirmed	03:00 PM/04:11 PM	Economy/G	0PC
09/24/2018	BOS-SYR	AA 3497*	Confirmed	07:20 PM/08:43 PM	Economy/G	0PC
09/25/2018	SYR-LGA	DL 5005*	Confirmed	05:31 PM/06:59 PM	Economy/L	0PC



Total duration



Not working?

American Airlines AA2172

Online check-in

Airline Record Locator ZIEZVX

LGA

LaGuardia Airport New York, New York, United States



1 h 11 min 184 miles 296 kilometers BOS

Logan International Boston, Massachusetts, United States

Departure

Sunday September 23 2018

> 3:00 PM Terminal B Weather

Seat

25F (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Sunday September 23 2018

> 4:11 PM Terminal B Weather

★ CO2 Emissions: 101,2 lbs/46 kgs

Non-stop

Equipment: Embraer 190 Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.AA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Total duration h 23 min



Not working?

American Airlines AA3497

Online check-in

Airline Record Locator ZIEZVX

BOS

Logan International Boston, Massachusetts, United States



1 h 23 min 264 miles 425 kilometers SYR

Hancock Intl Syracuse, New York, United States

Departure

Monday September 24 2018

> 7:20 PM Terminal B Weather

Seat

15C (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Monday September 24 2018

8:43 PM

Weather

*Operated By: Envoy Air As American Eagle

CO2 Emissions: 145.2 lbs/66 kgs

Non-stop

Equipment: Embraer RJ140 Baggage Allowance: OPC

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Total duration 1 h 28 min



Not working?

Delta Air Lines DL5005

Online check-in

Airline Record Locator G4PUQZ

SYR

Hancock Intl. Syracuse, New York, United States



1 h 28 min 198 miles 319 kilometers LGA

LaGuardia Airport New York, New York, United States

Departure

Tuesday September 25 2018

5:31 PM

Weather

Seat

10A (Non smoking, Window) Confirmed

Economy

Confirmed

Arrival

Tuesday September 25 2018

> 6:59 PM Terminal D Weather

★ *Operated By: Endeavor Air Dba Delta Connection

CO2 Emissions: 108.9 lbs/49.5 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC

Notes:

FOR UP TO OATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

III Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. ITHIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ******************

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

🚅 Estimat	ted trip total			578.60 USD
Air	Car	Hotel	Rail	Other
578.60 USD				
Fare de	tails: Not gu	aranteed un	til ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2172 23Sep AA3497* 24Sep	Total: USD 289.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5005* 25Sep	Total: USD 289.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
conversions shown shown in the head	rider quotes excludin n in this itinerary rece er of this document. ur trip and cannot be	eipt are done using the Please note that so	he bank rate applica me local taxes and o	ble at the date

Email generated on 11Sep/4:41 PM UTC

(i) Additional tr	ip information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, polsons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, tighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and total articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click here.

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Document Headee Information

Document Type

Ties el Authorization Number

TA Dete Organization Purpose Typa Code

Voucher T00AE20 10/18/18 OARNHUD

PROGRAM EXECUTION SINGLE TRIP

Document Name Tup Name Currency Current Status Document Detail

T00A E20 Dep Sec FFB Meeting USD FINANCIAL SYS ACCEPT

Attending the Deputy Secretary FFB Meeting

Traveler Profile

Name TID Tille

Security Cl Office Address Office Phone Home Address Altemate Address

Patton Lynne Mai line (b)(6)

451 Seventh Street SW
Washington, DC 20410

(b)(6)

2024028252

Organization Duty Station Card EMAIL Cell Phone Home Phone Alternate Phone (b)(6)

GARNHUD Washington, DC CARD HOLDER lynne m pellon a had gov

(b)(6)

773 5B

75B H3

14.75

292 00

466.83

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Document Information

Tup Nomber 1 Purpose

lineian Locations From 10/09/18

Attending the Deputy Secretary FFB Meeting

10/10/18

linerary Location WASHINGTON, DC

PROGRAM EXECUTION

Per Diem Rates 251 00 / 76 00

Document Totals

Total Expanses Reimbursable Expenses Non-Reimbursable Experies Advance Applied Nei io Trovelai Nel to Oovernment Pey to Charge Card

Document Totals by Expense Category

Expense Category Com Carnet - 1 Local Trans Lodging-PerDiem M&1E-PerDiem Other TMC Fee Tiansyn Fees Total Expenses

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR LODGE

American Aulines American Aulines Joje De Vivia

Ticket# 1004647895 1004647095 10/14647091

Localion

Direction: Unknown Nonstop Washington, DC (USA) (Netronia Apr) 10/09/2018 B 20AM

Duration: Unknown Nonstop Washington, DC (USA) (National Apr) 10/99/2018 \$ 20A\$1

Washington, DC.DC

168.40 251.00

Trip Ulnerary

From: LGA-New York, NY (USA) (La Guardia Api) TO: DCA-Washington, DC (USA) (National Api)

Air

Tuesday October 09, 2018

LGA-New York, NY (USA) (10 DCA-Washington, DC (USA)

Del 09 American Airlines 4763

New York, NY (USA) [La Gnardia Apt) 10/09/2018 7 00AM Confirmation Number LFRYTQ

Flight Information Distance 214 miles No Seel Assigned

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 09 American Airlines 4763 New York, NY (USA) (La Gnardie Apr) 10/09/2018 7 00AM

Confirmation Number LFRYTQ Flight Information

Distance 214 miles No Sear Assigned

Hotel. Joie De Vivre

415 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Oct 09 Checking in 10/09/2018

Checking ont 10/10/2018

Emissions 80 0 lbs of CO2

Cost 168 40 USD

Emussions B3 5 lbs of CO2

Cost 168 40 USD

Total Rate 251 00 USD

Joie De Vivre

	sey Ave NW Wa Checking in 10/09/	ashington, DC DC 20001 (2018	202-638-1616		Checking out 10/10/201 Total Rain 251 00 USD	B		
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Result

Reason

Document History 04/09/2019 Voucher: T00AE20 Patton, Lyone Martine
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SYSUTILITY
USER, EAI TIME I 31PMEST I 44PMEST I 49PMEST 6 00AMEST 6 UIAMEST 6 03AMEST I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures Traveler/Preparer Name Traveler/Preparer Signature Date Approver Name Approver Signature Date

REASON



LIAISON CAPITOL HILL

joie de vivre

Guest Information

Lynne Patton
(b)(6)
United States

Room Information

Room Number.

1014

Arrival;

10-09-18

Departure:

10-10-18

Follo Number:

475740

175748

Confirmation Number:

98850680

Folio Details

<u> </u>	Folio Detalis		
Oescription	Reference	Charges	Credits
Room Charge		251,00	
OC Occupancy Tax 14.8%		37.52	
Mastercard			288.52
	Folio Summary		
	Total Credits	Total B	afance Oue
	Room Charge OC Occupancy Tax 14.8% Mastercard xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Oescription Reference Room Charge OC Occupancy Tax 14.8% Mastercard xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Room Charge

I agree that my liability for this bill is not waived and agree to be hald personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of those charges. I also agree that all charges contained in the account are correct and any disputes or requests for copies must be made within five days of my departure. If my account is to be charged to a cradit card, my signature is deemed to have been made on the applicable credit card voucher.

Guest Signature:



Business travel sir-pliffed



By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

🧩 Washington, District of Col	umbia, United States
Passenger PATTON LYNNE M	Agency Record Locator NJV57K Reference number by traveler T00AE20

🗎 Ticket Receipt		Total A	Amount: 178,31 USE
Date	From/To	Flight/Vendor	Status
uesday, October 9 2018	LGA-DCA	American Airlines 4763	Confirmed
mednesday, October 10 2018	DCA-LGA	American Airlines 4763	Confirmed
ElectronicTicket Number	Involce Number	Form of Payment	Ticket Amount
0017193291170	EZ0010464	(b)(6)	168.40 USO
Service Fee Number		Form of Payment	Service Fee Amount
8900747556214		CA***********(b)(6	9.91 USO

(11)	Travel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance

(ii) Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED-PLEASE DIAL 711. TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

160ct/11:39AM Estimated trip total 456.92 USD Rail Air Car Hotel Other 168.40 USD 288.52 USD Fare details: Ticketed Refund Change restrictions Ticket Vendor Fare information restrictions before information after ticketing departure Air REFUND CHANGE Total: AA4763 09Oct RESTRICTIONS RESTRICTIONS USD 168.40 MAY APPLY MAY APPLY AA4753 10Oct

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 16Oct/4:39 PM UTC

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years Imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, polsons, corrosives and radioactive materials. Forbidden Oangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and cartain smoking materials carried on you person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, lihe spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click here.

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.



Document Header Information

Document Type

Trevel Authorizatian Number

TA Date Organization Pulpose Type Code

Voucher TOOAGEW 11/01/18 GARNHUD PROGRAM EXECUTION

SINGLE TRIP

Document Name Trip Nome Currency Current Status Dacoment Detail T00AGEW

RA Leadership Meetings - Philadelphio

FINANCIAL SYS ACCEPT

Allending RA Leadership Meetings in Philadelphia

Traveler Profile

Name TIĐ Title Security CI Office Address Office Phone Home Address

Alternote Address

Pollon, Lynne Mailine (b)(6)

451 Seventh Street SW
Washington, DC 20410

2024028252

(b)(6)

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(b)(6) GARNHUD Washington, DC CARD HOLDER ly not on pation a had gov

(b)(6)

Document Information

Trip Number 1 Purpose Innerary Locations Prom

10/22/18

Allending RA Lendership Meetinge in Philadelphia

10/24/18

Junerary Location PHILADELPHIA, PA

Ригрозс PROGRAM EXECUTION Per Diem Rates

192 00 / 61 00

Document Totals

Total Expenses
Reimburgoble Expenses Non-Reimbursoble Expenses Advance Applied Net to Traveler Net to Government Poy to Charge Cord

892.59 877 84 1475 00 317 00 14.75 560 B4

Document Totals by Expense Category

Expense Category Com Carifei - I Local Trans Lodging-PerDrem M&IE-PerDrem Other Tinosyn Foce Total Expenses

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Expenses					
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Dele	Description	Celegory	Cost	Pay Method	Pei Diem
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10/22/2018	Taxl/Limo/Shuttle	Local Trans	66 42	TRAVELER	
10/22/2018	Taxi/Limo/Shnule	Local Trans	5 48	TRAVELER	
10/22/2018	Lodging	Lodging-Per Drem	192 011	I-BA	
10/22/2019	M&IE	M&IE-PerDiem	45 75	TRAVELER	
10/22/2018	Taxee - Lodging Domestic	Other	31 42	IBA	
16/23/2018	Lodging	Lodging-Pei Diem	192 00	IBA	
10/23/2018	M&IE	M&IE-PerDiem	61 00	TRAVELER	
10/23/2018	Taxes - Lodging/Damestic	Other	31 42	IBA	
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10/24/2018	M&1E	M&IE-PerDrem	45 75	TRAVELER	

Per Diem Allowances

Trip# 1

11/01/2018

Total Per Drem Allowances

Tranevo Fees

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10/24/2018	192 00/ 61 00	0 00	0.00	45 75	-15 75	

Account Summary for the Selected Trip

Fiscal Year

OIG GARNHUD Label LOA0192023

Acel Code

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Amount 114 00

Expense Calegory Com Carnet - I 2017 Fiseal Year Expense Calegon

Local Trans 2017 Amount 164 50

Amonnt 384 00

892.50

Expense Calegary Fiscal Lodging PerDrem 2017 Fiscal Year

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PHILADELPHIA

Ms. Lynne Patton 26 Federal PLaza New York NY 10278 United States Room Number:

0905

Arrival Date:

10-22-18

Departure Date: Confirmation Number: 10**-**24-18 21362283

Page No:

1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 1033972

10-24-18

Date	Description			Charges	Credits
10-22-18	Room Accommodation			192.00	
10-22-18	PHL Hosp Improvement	Levy		1.44	
10-22-18	State Hotel Occupancy T	ax - 6 F		11.61	
10-22-18	City Hotel Occupancy Ta	x - 1PC		1.93	
10-22-18	City Hotel Room Rental	Гах - 8.		16.44	
10-23-18	Bank & Bourbon Bar	Room# 0905 : CHECK#(b)(6)		18.40	
10-23-18	Room Accommodation	_		192.00	
10-23-18	PHL Hosp Improvement	Levy		1.44	
10-23-18	State Hotel Occupancy T	ax - 6 F		11.61	
10-23-18	City Hotel Occupancy Ta	x - 1PC		1.93	
10-23-18	City Hotel Room Rental 1	Гах - 8.		16,44	
10-24-18	In Room Dining	Room# 0905 : CHECK# ^{(b)(6)}		41.96	
10-24-18	Mastercard	(a)(a)KXXXXXXXXXX	XX/XX		507.20
		Total		507.20	507.20
		Balance		0.00	

1200 Market Street Philadelphia, PA 19107 T 215.627.1200 F 215.231.7305 loewshotels.com

LOEWS

Urbina, Angelique M

From:

etickets@amtrak.com

Sent:

Tuesday, October 16, 2018 11:11 AM Patton, Lynne M; Urbina, Angelique M

Subject:

Amtrak: eTicket and Receipt for Your 10/22/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810161111110481.pdf

SALES RECEIPT



Purchased: 10/16/2018 8:11 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 007211 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - C79379NEW ROCHELLE, NY - PHILADELPHIA 30TH ST, PA (Round-Trip)OCTO8ER 16, 2018

Billing Information

LYNNE PATTON(b)(6)

MasterCard ending In [6)(6) (Purchase)Authorization Code 054965

Total \$114

Purchase Summary - Ticket Number 2890721032482

Train 93: NEW ROCHELLE, NY - PHILADELPHIA (30TH STREET STATION),

PADepart 1:19 PM, Monday, October 22, 2018

1 RESERVED COACH SEAT

\$61.00 Subtotal

\$61.00

Train 148: PHILADELPHIA (30TH STREET STATION), PA - NEW ROCHELLE,

NYDepart 6:57 PM, Wednesday, October 24, 2018 1 RESERVED COACH SEAT

\$53.00

Ticket Terms & ConditionsNOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

Subtotal

\$53.00

Total Charged by Amtrak

\$114.00

Passengers

Lynne Patton

Important Information

· Tickets are non-transferable.

- Changes to your Itinerary may affect your fare. Refund and exchange restrictions and
 penalties for failure to cancel unwanted travel may apply. If your travel plans change,
 contact us before departure to change your reservation. If you do not board your train,
 your entire reservation from that point will be canceled. If you board a different train
 without notifying us, you will have to pay for it separately; the conductor cannot apply
 the money paid for your prior reservation. For more information please
 visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the
 refund rules of the fare purchased) for twelve months after day of Issue unless otherwise
 specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel
 agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided
 by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder,
 which is subject to specific terms and conditions, which are available for inspection at
 Amtrak ticket counters, on the Amtrak website at <u>Amtrak.com/conditionsofcontract</u>, or by
 calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of
 the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER C79379

RES# C79379-16OCT18

NRO



PHI

Round-Trip

NEW ROCHELLE, NY

PHILADELPHIA 30TH ST.

OCTOBER 22, 2018

Depart

TRAIN 93

NORTHEAST REGIONAL Oct 22, 2018

NEW ROCHELLE - PHILADELPHIA (30TH STREET STATION)

1 Reserved Coach Seat

DEPARTS

ARRIVES (Mon Dct 22)

1:19 PM

3:26 PM

Return

TRAIN 148 NORTHEAST REGIONAL

Oct 24, 2018

PHILADELPHIA (30TH STREET STATION) - NEW ROCHELLE 1 Reserved Coach Seat

DEPARTS

ARRIVES (Wed Oct 24)

6:57 PM

9:29 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

B339075999 | MEM8ER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/iO for details,

IMPORTANT INFORMATION

NOT VALIO ON OTHER OATES/TRAINS

- NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL **FARE PURCHASES**
- eTickets for <u>Reserved</u> services are valid only for the specific train number, date and accommodation type booked,
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station,
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel Information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-
- Your printed efficket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your efficient at Amtrak.com, At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your ltinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak coun/changes,
- Carry on baggage Is limited to 2 personal items, 14x11x7" / 25ibs per Item, and 2 bags, 28x22x14" / 50ibs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage,
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- if You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Document Header Information

Deenment Type
Travel Authorization Number

TA Date Organization Purpore

Vancher TOOATOZ 11/08/18 GARNHUD PROGRAM EXECUTION SINGLE TRIP

Document Name Top Name Current Status Document Datail T80A18Z Meeting with Secretary Carson

USD

FINANCIAL SYS ACCEPT

Meet with Secretary Carson, POTUS & Candace Oweni ie Kanye West & Equition Centers "

Traveler Profile

Name TID Title Secund Cl Office Address

Home Addiesi

Alternate Address

T) pe Code

(b)(6)

45] Seventh Street SW
Washington, DC 20410 2024028252 (b)(6)

ID Organizotion Daty Station Card **EMAIL** Cell Phone Home Phone

Alternate Phone

(b)(6) GARNHUD Washington, DC CARD HOLDER lynne m potton à had gov (b)(6)

Document Information

Tap Number 1 Purpoi o lineisty Locations

Meet with Secretary Carson, POTUS & Candoce Owens to Kanye West & Envision Centers "

From 10/25/18

Hinerary Location _____ WASHINGTON, DC 10/27/11

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Document Totals

Total Expenses Reimbursable Expenses Non-Reimburiable Expenses Advance Applied Net to Treveler Nel lo Government Pay to Charge Card

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Document Totals by Expense Category

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Trip 1 Details

Reservations Summary

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Tickej# 1004711782

Location Washington, DC, DC Coll 455 00

Trip Hinerary

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Tup# 1

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Urbina, Angelique M

From:

etickets@amtrak.com

Sent: To: Wednesday, October 24, 2018 4:48 PM Patton, Lynne M; Urbina, Angelique M

Subject:

Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810241647380097.pdf

SALES RECEIPT

×

Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D004E3NEW YORK PENN, NY - WASHINGTON, DC (One-Way)OCTO8ER 24, 2018 Billing Information

LYNNE PATTON

MasterCard ending in (Purchase) Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train SS: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 6:45

PM, Thursday, October 25, 2018 1 RESERVED COACH SEAT

\$188.00

Ticket Terms & ConditionsNER FLEX, TRVL SUN, THUR DR FRI. 1 DAY ADV RES REQUIRED

Subtotal

\$188.00

Total Charged by Amtrak

\$188.00





PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D004F3

RES# D004E3-24OCT18

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 201B

TRAIN

VERMONTER

NEW YORK (PENN STATION) -

DEPARTS

ARRIVES (Thu Oct 25)

55

Oct 25, 2018

WASHINGTON 1 Reserved Coach Seat

6:45 PM

10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

B339075999 | MEM8ER

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- . NER FLEX, TRVL SUN, THUR OR FRI, 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak.com/findyourway.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- . When should you arrive at the station? Check the recommended arrival times for your departure station at Aintrak.com/stations, Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station,
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel Information, or to make adjustments to your travel plans, please visit Amtrak com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed efficient travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current Itlnerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak com/boarding).
- Changes to your Itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more Information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal Items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Antrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Urbina, Angelique M

From:

etickets@amtrak.com

Sent:

Thursday, October 25, 2018 9:48 AM Patton, Lynne M; Urbina, Angelique M

Subject:

Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D0929DwashIngton, DC - NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018 Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6). (Purchase)Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NYDepart 6:00 AM, Saturday,
October 27, 2018
1 RESERVED COACH SEAT
\$125.00
Subtotal
\$125.00
Total Charged by Amtrak
\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your Itinerary may affect your fare. Refund and exchange restrictions and
 penalties for failure to cancel unwanted travel may apply. If your travel plans change,
 contact us before departure to change your reservation. If you do not board your train,
 your entire reservation from that point will be canceled. If you board a different train
 without notifying us, you will have to pay for it separately; the conductor cannot apply
 the money paid for your prior reservation. For more information please
 visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the
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 by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder,
 which is subject to specific terms and conditions, which are available for inspection at
 Amtrak ticket counters, on the Amtrak website at <u>Amtrak.com/conditionsofcontract</u>, or by
 calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of
 the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D0929D

RES# D0929D-25DCT18

WAS



NRO

One-Way

WASHINGTON, DC

NEW RDCHELLE, NY

OCTD8ER 27, 2018

TRAIN

NORTHEAST REGIONAL

WASHINGTON - NEW ROCHELLE

DEPARTS

ARRIVES (Sat Oct 27)

162

Oct 27, 2018

1 Reserved Coach Seat

6:00 AM

10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEM8ER

Proper identification is required for all passengers. This document is valid for only passengers fisted. See www.amtrak.com/iD for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- aTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245)
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not
 reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to
 view your eTicket prior to boarding (learn more at <u>Amtrak.com/boarding</u>).
- Changes to your litinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may
 apply. For more information please visit <u>Amtrak.com/changes</u>.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at <u>Antirak.com/baggage</u>.
- . Check the departure board or ask a uniformed Amtrak employee to find out whera to board your train.
- if You Sea Something Say Something | Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

The Westin Washington, D.C. City Center 1400 M Street Northwest Washington, DC 20005 United States Tel: 202-429-1700 Fax: 202-785-0786 WESTIN®
HOTELS & RESORTS

Lynne Patton

Page Number : 1 Involce Nbr : 549316

Guest Number : 1103389

Folio ID :

Arrive Date : 25-OCT-18 22:41
Depart Date : 27-OCT-18 10:02

No. Of Guest 1
Room Number : 315
SPG Account :

Westin Washington, NOV-06-2018, 14:08, JALIL

calo	Reference	Description	Change (UCD)	Condition (CICP)
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25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
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26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
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xxxxxx1157

Date Code Authorized

25-OCT-18 018186 598,32

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STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to tate Sunday checkputs. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Urbina, Angelique M

From:

etickets@amtrak.com

Sent: To: Wednesday, October 24, 2018 4:48 PM

Subject:

Patton, Lynne M; Urbina, Angelique M

Attachments:

Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON Patton Lynne 201810241647380097.pdf

SALES RECEIPT

×

Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

- Retain this receipt for your records.
- Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashIngton, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D004E3NEW YORK PENN, NY - WASHINGTON, DC (One-Way) OCTOBER 24, 2018

Billing Information

LYNNE PATTON

MasterCard ending in (Purchase) Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train S5: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 6:45

PM, Thursday, October 25, 2018 1 RESERVED COACH SEAT

\$188.00

Ticket Terms & ConditionsNER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



WAMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D004E3

RES# D004E3-24OCT18

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN

VERMONTER

NEW YORK (PENN STATION) -

DEPARTS

ARRIVES (Thu Oct 25)

55

Oct 25, 2018

WASHINGTON

1 Reserved Coach Seat

6:45 PM

10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEM8ER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI, 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Anitrak.com/findyourway.
- efficiency for Reserved services are valid only for the specific train number, date and accommodation type booked.
- . When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel Information, or to make adjustments to your travel plans, please visit Amtrak com, or call 1-800-USA-RAIL (1-800-872. 7245).
- Your printed efficient travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itlnerary. You may obtain an updated copy of your effect at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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Urbina, Angellque M

From:

etickets@amtrak.com

Sent: To: Thursday, October 25, 2018 9:48 AM Patton, Lynne M; Urbina, Angelique M

Subject:

Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810250947390455.pdf

SALES RECEIPT



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D0929Dwashington, DC - NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018 Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004

MasterCard ending in (b)(6) (Purchase)Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NYDepart 6:00 AM, Saturday,

October 27, 2018

1 RESERVED COACH SEAT

\$125.00 Subtotal

\$125.00

Total Charged by Amtrak

\$125.00

Passengers

Lynne Patton

Important Information

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- Changes to your itinerary may affect your fare. Refund and exchange restrictions and
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 your entire reservation from that point will be canceled. If you board a different train
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 the money paid for your prior reservation. For more information please
 visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the
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 specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travei
 agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided
 by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder,
 which is subject to specific terms and conditions, which are available for inspection at
 Amtrak ticket counters, on the Amtrak website at <u>Amtrak.com/conditionsofcontract</u>, or by
 calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of
 the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D0929D

RES# 009290-250CT1B

WAS

>

NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN

NORTHEAST REGIONAL

WASHINGTON - NEW ROCHELLE

DEPARTS

ARRIVES (Sat Oct 27)

162

Oct 27, 2018

1 Reserved Coach Seat

6:00 AM

10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

B339075999 | MEMBER

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details,

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow
 additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel Information, or to make adjustments to your travel plans, please visit Amtrak.com. or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not
 reflect your current ltinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to
 view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may
 apply. For more information please visit <u>Amtrak.com/changes</u>.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at <u>Amtrak.com/baggage</u>.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- if You See Something Say Somethingi Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

The Westin Washington, D.C. City Center 1400 M Street Northwest Washington, DC 2000S **United States** Tet: 202-429-1700 Fax: 202-785-0786

WESTIN

HOTELS & RESORTS

Lynne Patton

Page Number

Invoice Nor

: 549316

Guest Number Folio IO

1103389

22:41

Arrive Date

25-OCT-18 27-OCT-18

10:02

Depart Date No. Of Guest

Room Number SPG Account

315

Westin Washington, NOV-06-2018, 14:08, JALIL

25-OCT-18

018186

598 32

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT31S	Room Tax	34.01	
27-DCT-18	MC	(b)(6)		-523.02
	For Author	rization Purpose Onty		
	(6)(d)			
	Date Co	de Authorized		

•• Total 523.02 -523.02 *** Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to fate Sunday checkouts. Book your next Westin Weekend at westin.com/weekend.

Continued on the next page

Urbina, Angelique M

From:

etickets@amtrak.com

Sent: To: Wednesday, October 24, 2018 4:48 PM

Subject:

Patton, Lynne M; Urbina, Angelique M Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810241647380097,pdf

SALES RECEIPT

×

Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

- Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D004E3new York PENN, NY - WASHINGTON, DC (One-Way)OCTOBER 24, 2018

Billing Information

LYNNE PATTON

MasterCard ending in (Purchase) Authorization Code 067728

Total \$188

Purchase Summary - Ticket Number 2977722092076

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 6:45

PM, Thursday, October 25, 2018

1 RESERVED COACH SEAT

\$188.00

Ticket Terms & ConditionsNER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

Subtotal

\$188.00

Total Charged by Amtrak

\$188.00



WAMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D004E3

RES# D004E3-24OCT18

NYP

WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTO8FR 25, 2018

TRAIN VERMONTER 55

NEW YORK (PENN STATION) -WASHINGTON

DEPARTS

ARRIVES (Thu Oct 25)

Oct 25, 2018

7 Reserved Coach Seat

6:45 PM

10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEM8ER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NER FLEX. TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at Amtrak coniffind/ourway.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow additional time If you require ticketing/baggage services or boarding assistance, or If you are boarding at a Canadian station,
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current Itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Urbina, Angelique M

From:

etickets@amtrak.com

Sent: To: Thursday, October 25, 2018 9:48 AM Patton, Lynne M; Urbina, Angelique M

Subject:

Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON

Attachments:

Patton Lynne 201810250947390455.pdf

SALES RECEIPT

×

Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D0929DwashIngton, DC - NEW ROCHELLE, NY (One-Way) OCTOBER 25, 2018 Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004

MasterCard ending in (b)(6) (Purchase)Authorization Code 000898

Total \$125

Purchase Summary - Ticket Number 2980676021265

Train 162: WASHINGTON, DC - NEW ROCHELLE, NYDepart 6:00 AM, Saturday, October 27, 2018

1 RESERVED COACH SEAT

\$125.00 Subtotal

\$125.00

Total Charged by Amtrak

\$125.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and
 penalties for failure to cancel unwanted travel may apply. If your travel plans change,
 contact us before departure to change your reservation. If you do not board your train,
 your entire reservation from that point will be canceled. If you board a different train
 without notifying us, you will have to pay for it separately; the conductor cannot apply
 the money paid for your prior reservation. For more information please
 visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the
 refund rules of the fare purchased) for twelve months after day of Issue unless otherwise
 specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel
 agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided
 by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder,
 which is subject to specific terms and conditions, which are available for inspection at
 Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by
 calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of
 the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER D0929D

RES# D0929D-25OCT18

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN

NORTHEAST REGIONAL

WASHINGTON - NEW ROCHELLE

DEPARTS

ARRIVES (Sat Oct 27)

162

1 Reserved Coach Seat

10:37 AM

Oct 27, 2018

6:00 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEM8ER

Proper Identification is required for all passengers. This document is valid for only passengers (isted. See www.amtrak.com/iD for details.

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The Westin Washington, D.C. City Center 1400 M Street Northwest Washington, DC 20005 United States

Tel: 202-429-1700 Fax: 202-785-0786

Lynne Patton

WESTIN

HOTELS & RESORTS

Page Number

1

Invoice Nbr

: 549316

Guest Number Folio ID 1103389

Α

25-OCT-18

22:41

Arrive Date
Depart Date

: 27-OCT-18

10:02

No. Of Guest Room Number SPG Account

315

Westin Washington NOV-05-2018 14:08 JALIU

ąte	Reference	Description		Charges (USD)	С	redits_(USD)
25-OCT-18	RT315	Room Charge		227.50		
25-OCT-18	RT315	Room Tax		34.01		
26-OCT-18	RT315	Room Charge		227.50		
6-OCT-18	RT315	Room Tax		34.01		
7-OCT-18	MC	(p)(g)				-523.02
	For Author	rization Purpose Only				
	жжжж (b)(6)					
	Date Co	de Authorized				
	25-OCT-18	018186 598 32				

** Total \$23.02 -523.02 *** Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouls. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Document Header Information

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SINGLE TRIP

Trip Name Currency Current Status PROGRAM EXECUTION Document Detail

Document Name

TOOAHVC

Trip from New York to Buffalo

USD

FINANCIAL SYS ACCEPT

Attending Upsinin, NY Minnings with ADS Mail Huntin and FPM Rington II Inam

Traveler Profile

TID Title

Security Cl Offinn Address Offinn Phonn Home Address

Altemate Address

(b)(6)451 Seventh Street SW < BR > Washington DC 20410

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Organizotion Daty Station Card EMAIL Cnil Phonn Home Phone Alinmain Phonn (b)(6) GARNHUD Washington, DC CARD HOLDER lynnn m patton a hnd got

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Trip Ninmbni I Purpose

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lunctory Locations From 10/28/18 10/29/18 10/30/18 10/31/18

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Trip I Details

Reservations Summary

Reservation Type COMM-CARR

Dalta

Tickej# 1004708800

Location

430.20

Trip Hinerary

From: LGA-New York, NY (USA) (La Guardia Api) TO: BUF-Buffato, NY (USA)

Air

Sunday October 28, 2018

LGA-New York, NY (USA) (to BUF-Bnffato, NY (USA)

Dnl 28 Della 6087

Neil York, NY (USA) [La Gnardia Apr.) 10/28/2018 | 40PM Confirmation Number GRMTH3

Flight Information Distance 291 miles No Snat Assigned

LGA-New York, NY (USA) (10 BUF-Bnffato, NY (USA)

Det 28. Dalta 6087

Nnii York, NY (USA) | La Guardin April 10/28/2016 | 40PM Confirmation Number G8MTH3

Flight Information Distance 291 miles No Seal Assigned

LGA-New York, NY (USA) (to BUF-Buffato, NY (USA)

Ont 28 Dnlja 6087

Nnii York, NY (USA) (La Guardia Apt) 10/28/2018 | 40PM

Confirmation Number G8MTH3

Flight Information Distance 291 males Divintion: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3 05PM

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Daration Unknown Nonston Bullalo, NY (USA) 10/28/2018 3 05PM

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Traveler Justification First class payment difference amouel was paid on personal credit eard on charge this voucher

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I certify that the electronic signatures listed a	bove are valid and on file		
			
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Document Signatures Document Signatures
Traveler/Preparer Signature
Traveler/Preparer Signature
Date
Approver Signature
Date
Date





Business travel simplified.



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🖈 Buffalo, New York, United States	
Passenger PATTON LYNNE M	Agency Record Locator MWHDK3
	Reference number by traveler T00AHVC

🚊 Ticket Receipt		Tota	l Amount: 440.11 USD
	From/To LGA-BUF AIRLINE DELTA	Flight/Vendor Delta Air Lines 6087 CONNECTION	Status Confirmed
	Involce Number EZ0012162	Form of Payment CA************************************	Ticket Amount 430.20 USD Service Fee Amount 9.91 USD

ii T	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/2:/2:18	LGA-BUF	DL 6087*	Confirmed	01:40 PM/03:05 PM	Economy/Y	



Total duration 1 h 25 miл

Not working

Delta Air Lines DL6087

Online check-in

Airline Record Locator G8MTH3 Loyalty Number XXXX851794

LGA

LaGuardia Airport New York, New York, United States



1 h 25 min 291 miles 468 kilometers BUF

Buffalo Niagara International Buffalo, New York, United States

Departure

Sunday
October 28 2018
Weather
1:40 PM
Terminal D

Seat

10A (Non smoking, Window) Confirmed

EconomyConfirmed

Arrival

Sunday October 28 2018 Weather 3:05 PM

*Operated By: Republic Airline Delta Connection

CO2 Emissions: 160,05 lbs/72,75 kgs

Non-stop

Equipment: Embraer 175 Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM

ifi Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 8 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN CORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Oct/02:29PM

Estimated trip total 430.20 US								
Air	Car	Hotel	Rail	Other				
430.20 USD								
Fare details: Ticketed								
Vendor	Fare information	Refund restrictions betore departure	Change restrictions after ticketing	Ticket information				
Air DL6087* 28Oct	Total: USD 430.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY					

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 26Oct/7:29 PM UTC

Additional tr	ip information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the alrcraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals, There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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www.buffalo.hvatt.com

ynne Patton

(b)(6)

Jnited States

Confirmation No.

Group Name

Room No.

0837

Arrival

2018-10-28

Departure

2018-10-29

Page No.

1 of 1

Folio Window

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F	Q	lic)	٨	k	٥,	

24645846

Dascription		Charges	Credits
Guest Room		104.00	
Rooms Sales Tax		9.10	
County Occupancy Tax		5.20	
Rooms Sales Tax Exempt		-9,10	
County Occupancy Tax Exempt		-5.20	
Mastercard	(b)(6)		-104.00
Mastercard	kb)(6)		
	Guest Room Rooms Sales Tax County Occupancy Tax Rooms Sales Tax Exempt County Occupancy Tax Exempt	Guest Room Rooms Sales Tax County Occupancy Tax Rooms Sales Tax Exempt County Occupancy Tax Exempt	Guest Room 104.00 Rooms Sales Tax 9.10 County Occupancy Tax 5.20 Rooms Sales Tax Exempt -9.10 County Occupancy Tax Exempt -5.20

Total 104.00 -104.00 Guest Signature 0,00 Balance

Lagree that my liability for this bill is not waived and Lagree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

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Fax: 585-546-6777
www.hyattregencyrochester.com

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Lynne Petton 26 Federal Pieza New York, NY 10278 United States

Confirmation No.

Guest Signature

Group Name

1578312001

1 NO. 15/831200

Room No.

1517

Arrival

2018-10-29

Deperture

2018-10-30

Page No.

1 of 1

1

0.00

Folio Window

Folio No.

25042949

Date	Description		Charges	Credits
10-29-2018	Guest Room		110.00	
10-29-2018	Rooms Sales Tax		8.80	
10-29-2018	Rooms Occupency Tex		6.60	
10-29-2018	Rooms Sales Tex Exempt		-8.80	
10-29-2018	Rooms Occupancy Tax Exempt		-6.60	
10-30-2018	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-110.00
	Tota	a)	110.00	-110.00

Balence

I agree that my hability for this bill is not waived and I agree to be held personally habite in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges

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Arrival 10/30/t8

Departure 10/31/18

No Guests 1

Folio Type Current

GUEST INVOICE

Lynne Patton

DATE	TRANSACTION DESCRIPTION	REF/CO	OMMENTS		Q	AMOUNT	TX	S/
10/30/18	Room Sales Tax County Tax	Re: 457		457	1	10.08		A
10/31/18	Mastercard	Aut#: 013969		457	1	(142.38)	1	Α
			TOTAL	1				
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	10/30/18	10/30/18 Room Sales Tax County Tax	10/30/18 Room Re: 457 Sales Tax County Tax	10/30/18 Room Re: 457 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969	10/30/18 Room Re: 457 457 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457	10/30/18 Room Re: 457 457 1 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457 1	10/30/18 Room Re: 457 457 1 126.00 Sales Tax 10.08 County Tax 6.30 10/31/18 Mastercard Aut#: 013969 457 1 (142.38)	10/30/18 Room Re: 457 457 1 126.00 N Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457 1 (142.38) 1

t have received the goods and / or services in the amount shown heron, tiegree that my flability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pey for any part of the full emount of these charges, if e credit card charge, I further egree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE



Page# 1

H331

Patton, Ms. Lynne M

RES: 34M9KL

32

ARR: 10/31/18 DEP: 11/01/18

Adults

Children Others

 $\overline{1}$

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CRE	DIT	BALANCE	
10/31/18	PKG	H331	1 xxx(b)(6) 1 A November to Remember 1 xxx(b)(6)	199.00	221 -22	.84	-221.84 -22.84 0.00	
				BALANCE	DUE	\$	0.00	

SALES RECEIPT



Purchased: 10/31/2018 6:54 AM PTThank you for your purchase.

- Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 006721 Massachusetts Ave NWWashIngton, DC 20001800-USA-RAILAmtrak.com

Reservation Number - D6610Aalbany Rensslr, NY - YONKERS, NY (One-Way) OCTOBER 31, 2018

Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 023199

Total \$44.00

Purchase Summary - Ticket Number 3040672019364

Train 68: ALBANY-RENSSELAER, NY - YONKERS, NYDepart 6:15 PM, Thursday, November 1, 2018

1 RESERVED COACH SEAT

\$44.00 Subtotal

\$44.00

Total Charged by Amtrak

\$44.00

Passengers

Lynne Patton

Important Information

Tickets are non-transferable.

Changes to your Itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.

Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise

specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or Issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

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ynne Patton (b)(6) **Inited States**

confirmation No.

Room No. Arrival

0837

Departure

2018-10-28 2018-10-29

Page No.

1 of 1

Folio WIndow

Fol	lo	No

24645846

Froup Name			Folio No. 24	1045840
Date	Description		Chargee	Credits
10-28-2018	Guest Room		104.00	
10-28-2018	Rooms Seles Tax		9.10	
10-28-2018	County Occupancy Tex		5.20	
10-29-2018	Rooms Sales Tax Exempt		-9.10	
10-29-2018	County Occupancy Tex Exempt		-5.20	
10-29-2018	Mastercard	MAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-104.00
	Tot	al	104.00	-104.00

Guest Signature 0,00 Balance

I agree that my liability for this bill is not walved and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

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Lynna Patton 26 Federal Plaza New York, NY 10278 United States

Confirmation No.

1578312001

Group Name

Room No.

1517

Amival

2018-10-29

Departure

2018-10-30

Paga No.

Folio Window

Folio No.

25042949

Date	Description		Chargas	Credita
10-29-2018	Guest Room		110.00	
10-29-2018	Rooms Salas Tax		8.80	
10-29-2018	Rooms Occupancy Tax		6.60	
10-29-2018	Rooms Salas Tax Exempt		-8.80	
10-29-2018	Rooms Occupancy Tax Exempt		-6.60	
10-30-2018	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-110.00
		Total	110.00	-110.00
Guest Signatur	е	Balanca	0,00	

I agree that my liability for this bill is not woived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

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Acct Name Patton, Lynne
Acct No IN 167253
Room No 457



Arrival	10/30/18
Departure	10/31/18
No Guests	1
Folio Type	Current

GUEST INVOICE

Lynne Patton Government

EQ	DATE	TRANSACTION DESCRIPTION	REF/CO	DMMENTS	ROOM#	Q i	AMOUNT	TX	S
1	10/30/18	Room Sales Tax County Tax	Re: 457		457	t	126.00 10.08 6.30		. 4
È	10/31/18	Masterenrd	Aut#: 013969		457	1	(142.38)		
				TOTAL			9.00		
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I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not weived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for eny part of the full emount of these charges. If a credit card charge, I further egree to perform the obligations set forth in the cardholder's agreement with the issuer.

GUEST SIGNATURE



Page# 1

JŽ

н331

Patton, Ms. Lynne M

RES: 34M9KL

ARR: 10/31/18 DEP: 11/01/18

Adults

Children Others

 $\overline{1}$

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CRED!	ΙΤ	BALANCE
	PKG	н331	1 xxxx (b)(6) 1 A November to Remember 1 (b)(6)	199.00	221.8		-221.84 -22.84 0.00
				BALANCE	DUE	S	0.00



NVOICE

Jnited States

Confirmation No.

Group Name

Hyatt Regency Buffalo

Two Fountain Plaza Buffalo, NY 14202 Tel: 716-856-1234

Fax: 716-852-6157 www.buffalo.hvatt.com

_ynne Patton (b)(6)

Room No. Arrival 0837

Arrival 2018-10-28

Daparture

2018-10-29

Page No.

1 of 1

Folio WIndow

Folio No.

24645846

Date	Description		Chargas	Credits
10-28-2018	Guest Room		104.00	
10-28-2018	Rooms Sales Tax		9.10	
10-28-2018	County Occupancy Tex		5.20	
10-29-2018	Rooms Sales Tax Exempt		-9.10	
10-29-2018	County Occupancy Tax Exempt		-5.20	
10-29-2018	Mastercerd	XXXXXXXXXXXXX(b)(6)		-104.00

Total 104.00 -104.00

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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Confirmation No.

1578312001

Group Name

Room No.

1517

Arrival

2018-10-29

Departure

2018-10-30

Page No.

1 of 1

Folio Window

v 1

Folio No.

25042949

Date	Description		Charges	Cradits
10-29-2018	Guest Room		110.00	
10-29-2018	Rooms Salas Tax		8.80	
10-29-2018	Rooms Occupancy Tax		6.60	
10-29-2018	Rooms Salas Tax Exempt		-8,80	
10-29-2018	Rooms Occupancy Tax Example		-6.60	
10-30-2018	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-110.00
		Total	110.00	-110.00
Guast Signatur	a	Balance	0.00	

I agree that my hability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges

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Acct Name	Patton, Lynne	
Acct No	IN 167253	
Room No	457	



Arrival	10/30/18	
Departure	10/31/18	
No Guests	1	
Folio Type	Current	

GUEST INVOICE

Lynne Pation Goveenment

DATE	TRANSACTION DESCRIPTION	REF/CO	OMMENTS	ROOM#	Q	AMOUNT	TX	. S/
10/30/18	Room Sales Tax County Tax	Re: 457		457	ι	10.08		A
10/31/18	Mastercard	Aut#: 013969		457	1			A
			TOTAL			0,00		
				1				
					,			
	10/30/18	10/30/18 Room Sales Tax County Tax	10/30/18 Room Re: 457 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969	10/30/18 Room Re; 457 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969	10/30/18 Room Re: 457 457 Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457	10/30/18 Room Re: 457 [Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457 [10/30/18 Room Re: 457 457 [126,00 Sales Tax 10,08 County Tax 6,30 457] (142,38)	10/30/18 Room Re: 457 1 126.00 N Sales Tax County Tax 10/31/18 Mastercard Aut#: 013969 457 1 (142.38) 1

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GUEST SIGNATURE



Page# 1

H331

Patton, Ms. Lynne M

RES: 34M9KL ARR: 10/31/18 OEP: 11/01/18 32

Adults Children Others

1

DATE	CODE	ROOM	OESCRIPTION	OEBIŢ	CRE	TIC	BALANCE	
10/22/18 10/31/18 11/01/18	PKG	н331	1 xxx(b)(6) 1 A November to Remember 1 xxx(b)(6)	199.00		. 84	-221.84 -22.84 0.00	
				BALANCE	OUE	5	0.00	



NVOICE

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_ynne Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No.

0837

Arrival

2018-10-28

Departure

2018-10-29

Page No.

1 of 1

Folio Window

1

Falio No.

24645846

Date	Description			Charges	Credita
10-28-2018	Guest Room			104.00	
10-28-2018	Rooms Sales Tax			9.10	
10-28-2018	County Occupancy Tax			5.20	
10-29-2018	Rooms Sales Tax Exempt			-9.10	
10-29-2018	County Occupancy Tax Exempt		Market Park	-5.20	
10-29-2018	Mastercard		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-104.00
		Total		104.00	-104.00
Guest Signatur	re	Balance		0.00	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

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Lynne Patton 26 Federal Plaza New York, NY 10278 United States

Confirmation No.

1578312001

Group Name

Room No.

1517

Arrival

2018-10-29

Departure

2018-10-30

Page No.

1 of 1

1

Folio Window

Folio No.

25042949

Date	Description		Charges	Credits
10-29-2018	Guest Room		110.00	
10-29-2018	Rooms Sales Tax		8.80	
10-29-2018	Rooms Occupancy Tax		6.60	
10-29-2018	Rooms Sales Tax Exempt		-8.80	
10-29-2018	Rooms Occupancy Tax Exempt		·6.60	
10-30-2018	Mastercard	хххххххххх хххх б <u>йб</u>		-110.00
	Tot	al	110.00	-110.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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 Acct Name
 Patron, Lynne

 Acet No
 IN 167253

 Room No
 457



Arrival 10/30/18

Departure 10/31/18

No Guests 1

Folio Type Current

GUEST INVOICE

Lynne Pation Government

EQ	DATE	TRANSACTION DESCRIPTION	REF/CO	OMMENTS	ROOM#	Q	AMOUNT	TX	S/
1	10/30/18	Room Sales Tas County Tax	,Re: 457		457	1	126.00 10.08 6.30		A
2	10/31/18	Mastercard	Au#: 013969		457	1	(142.38)		A
				TOTAL			0.00		
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I have received the goods and / or services in the amount shown heron. I egree that my liability for this bill is not walved end egree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GUEST SIGNATURE

X



Page# 1

32

н331

Patton, Ms. Lynne M

RES: 34M9KL

ARR: 10/31/18 DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREI	PIT	BALANCE	
10/22/18 10/31/18 11/01/18	PKG	H331	1 xxx(b)(6) 1 A November to Remember 1 (b)(6)	199.00	221 -22	. 84	-221.84 -22.84 0.00	
				BAL ANCE		\$	0.00	

Deserment Reades Information

Donnment Type

Teasel Anthonzation Number TA Date

Organization Parnose Type Code

Voucher TOOALW2 GARNHUD

PROGRAM EXECUTION SINGLE TRIP

Doenment Nams Top Name Chrrency Current Status Doenment Detail T00ALW2

NYCHA Meetings with Secretary

EINANCIAL SYS ACCEPT

Meetings with Secretary, U.S. Attorney and Poul Compton on NYCHA Meetings

Tsaveles Profile

Neme

TID Tille Security Cl Office Address Office Phons Homs Address

Allsmote Address

(b)(6)

451 Seventh Street SW <8R>Washington, DC 20410

2024028252 (b)(6)

ΙĐ Organization Dnty Station Card EMAIL Cell Phons Home Phone Alismaie Phone

(b)(6)GARNHUD Washington, DC CARD HOLDER lynne m patton @hnd gos

(b)(6)

Dosnmeat Information

Tup Number 1 Purpose lineiery Losations

11/19/18

Meetings with Secretary, U.S. Attorney and Paul Compton on NYCHA Meetings

Per Diem Rajes Purposs 11/20/18 PROGRAM EXECUTION 181 00 / 76 00

Document Totals 675 42 Total Expanses 660 67 Reimbursable Expenses Non-Reimbursable Expenses 14 75 Advance Applied 00 00 Net to Treveler 14.75 Nat to Government Pay to Charge Card 660 67

Dosument Totals by Expense Category

Expense Category Advanse Amount Com Carrier - I 00 239.20 160 92 Local Trans Lodging-Per Diem [45 BD 00 57 00 00 21 89 Other TMC Fee 35.95 00 14.75 (10 Tiensan Fees Total Expenses 675 42 an

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

Vendor American Arrines Amerisan Attlines Tickete 1004776692 Location

Cost 66.70

Tsip Bilnerary

Fsom: DCA-Washington, DC (USA) (National Apt) TO: LGA-Nsw Yosk, NY (USA) (La Gnardia Apt)

Ate

Nov 20

Tussday November 20, 2018

DCA-Woshington, DC (USA) to LGA-New York, NY (USA) (

American Autines 4758 Nos 20

Washington, DC (USA) (National April 11/20/2018 7 00PM

Confirmation Number QPYQVM

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Flight Information Distance 214 miles No Seat Assigned

American Arrlines 4758

Emissions 83.5 lbs of CO2 Cost 66 20 USD

Dutation | | Your 36 Minuiss Nonstop

Diretion | I Hant 36 Ninnies Nonstap New York, NY (USA) (Le Gnardis Api) 11/20/2018 8 36PM

New York, NY (USA) (La Gnardie Apt) 11/20/2018 8 36PM

Flight Information

Washington, DC (USA) (Netional Apr) 11/20/2018 7 00PM Confirmation Number QPYQVM

Distance 214 miles No Seel Assigned DCA-Washington, DC (USA) to LGA-New Yosk, NY (USA) (

Emissions 83.5 lbs of CO2 Cost 66 20 USD

Dutation & Hant 10 Minntes Nonstap

New York, NY (USA) (Le Guardie Apr) 11/20/2018 11 10PM

American Arrlines 4770 No. 20

Washington, DC (USA) (National Apr) 11/20/2018 10 00PM Confirmation Number GHNODE

Flight Information Distanse 214 miles No Seal Assigned

Emissions 113 4 lbs of CO2 Cast 66 20 USD

(CA-Washington, DC (USA) to LGA-New York, NY (USA) (Doublion | Hone 10 Minnies Nonstop os 20 American Autrines 4770 Washington, DC (USA) (National Apr) 11/20/2018 10 00PM New York, NY (USA) (La Guardia Apr) 11/20/2018 11 10PM Confirmation Number GHNDDE Flight Information Distance 214 miles Emissions 113.4 lbs of CO2 No Seal Assigned Cost 66 20 USD a pepses Total Per Diem Expenses пр# Т Total Non-Per Diem Expenses 472 62 202 80 Category Com. Carrier - I Description Pay Method Per Diem 1/19/2018 Tiain IBA 1710/2018 Trys/Lamo/Shnttle Local Trans 54 58 TRAVELER 1/19/2018 Taxi/Limo/Shuitle Local Trans 18 23 TRAVELER Lodging Lodging-PerDiem
M&I E-PerDiem 1/19/2018 145 80 1/19/2018 TRAVELER MALE 53.00 1/19/2018 Trives - Lodging/Domestic 21 80 IBA 1719/2018 Troyel Fee TMC Fee 35.95 IBA LB ATRS Domestie w. Ari-Rad om ment Airfare Text/Lsmo/Shnide Com. Carrier - I 172072013 66 20 TRAVELER 1/20/2018 Local Trans 21.18 Local Trans 1/20/2018 Texi/Limo/Shnide 67 33 TRAVELER 2/04/2018 TDY Voucher Fee Tronsyn Fees 14.75 EÉT 'er Diem Allowances пъ# Т Total Per Diem Allowances 202.80 Ldg Allowed M&!E Cost M&IE Allowed B L D Conf% 57 00 IBI 00/ 26 00 57 Dd 0 00 1710/2018 145 80 145.80 181 00/ 76 00 1/20/2018 0.00 0.00 0.00 Cannot grint default advance form dvance of Funds Unable to find an other authorization for each odyance ccount Summary for the Selected Trip III GARNIIUD Lebel Aeci Code 675 42 L DAM 92621 spense Calegory Frical Year Amonnt 239 20 om Catrier - I 2017 Fiscal Year Aponse Colegon Amonnt 160 92 ceal Tinns 2017 Freed Year Amonnt 145 KO spense Colegory odging-PerDrem 2017 ypense Chiegory [Æl E-Per Diem Fiscal Year Amount 57 Hi 2017 spenso Category Fiscal Year Amount 21 80 ther 2017 урензо Сајевогу Fiscal Year Amount 35 95 MC Fee 2017 vpense Calegory Fiscal Year Amount 14.75 Ignaxo Fees 2017 Total 625 42 syment Detail Information iganization Label Accounting String Amount Method 14 25 442 75 otals by Lobel 675 42 Total olals by Payment Method EFT Total |475 IBA Total: 442 75 TRAVELER217 92 Attachments Exist .tlachments ,udita udii Name Resuli

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Lustrification

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TATUS DATE

SIGNATURE NAME

Lodging was originally requested on travel anthorization, the travel anthorization wasn't signed in time and the system teset the anthorization, I'm resolunting for opproval

LDDGING ACTUALS EXIST Confirm that accurate, enter one of the following justifications (n) Lodging

and/or meals are procured of in preatranged place such as a hotel where a meeting, conference or training session is held, [b] Costs have escalated becomes of special events (e.g., missile launching periods, sporting events, World is Fail, conventions, natural disasters). lodging and meal expenses within prescribed allowances cannot be obtained nearby, and costs to nommine to/from the nearby location consiste most of all of the savings achieved from occupying less expensive lodging. (e) Because of mussion requirements, or (d) Any other reason approved within your ogency

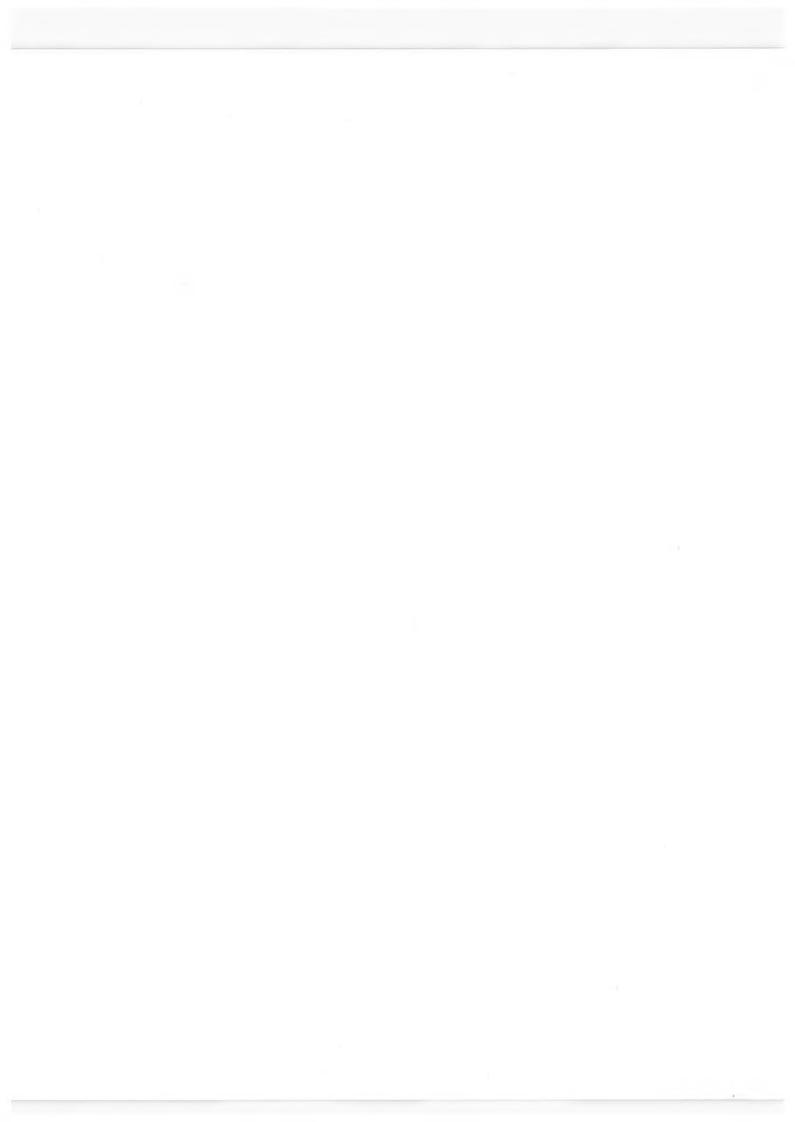
REASON

CREATED	[2/04/20]8	I 16PMEST	Patton, Lynne Martine
SIGNED	12/04/2018	1 49PMEST	Patton, Lyone Martine
HUD AUTHORIZED	12/06/2016	3 04PMEST	LAKE, KAREN Ametra
APPROVED	12/07/2018	I 47PMEST	DIXON, VEDA AMELIA
PENDING	12/07/2018	I 47PMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	12/07/2018	I 49PMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Ducument Signatures
Traveler/Preparer Name
Treveler/Preparer Signature
Date
Approver Name
Approver Signature
Date



From: etickets@amtrak.com <etickets@amtrak.com>

Sent: Friday, November 16, 2018 1:14 PM

To: Patton, Lynne M < Lynne.M.Patton@hud.gov>; Urbina, Angelique M

<Angelique.M.Urbina@hud.gov>

Subject: Amtrak: eTicket and Receipt for Your 11/19/2018 Trip - LYNNE PATTON

SALES RECEIPT

Purchased: 11/16/2018 10:14 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 006711 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - E7A115NEW YORK PENN, NY - WASHINGTON, DC (One-Way)NOVEMBER 16, 2018

Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (Purchase) Authorization Code 023599

Total \$173.00

Purchase Summary - Ticket Number 3200671054727

Train 2165: NEW YORK (PENN STATION), NY - WASHINGTON, DCDepart 4:00 PM, Monday, November 19, 2018
1 ACELA EXPRESS BUSINESS CL SEAT

\$173.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$173.00

Total Charged by Amtrak

\$173.00

Passengers

Lynne Patton

Important Information

Try the FindYourWay app for personalized train and station information at New York Penn Station. Download It on Google Play or the Apple App Store today. Tickets are non-transferable.

Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.

Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or Issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

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New York, New York, United States						
Passenger PATTON LYNNE M	Agency Record Locator KVV11S					
	Reference number by traveler					
	T00ALW2					

(ii) T	ravel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage
11/20/2018	DCA-LGA	AA 4770*	Cancelled	10:00 PM/11:10 PM	Economy/G	0PC



Total duration 1 h 10 min

American Airlines AA4770

Airline Record Locator GHNODE



Ronald Reagan National Washington, District of Columbia, United States



1 h 10 min 214 miles 344 kilometers LGA

LaGuardia Airport New York, New York, United States

Departure

Tuesday
November 20 2018
Weather
10:00 PM
Terminal C

Seat

21D (Non smoking, Aisle) Confirmed

EconomyCancelled

Arrival

Tuesday
November 20 2018
Weather
11:10 PM
Terminal B

*Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175 Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM

If Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

🚅 Estima	ated trip total			66.20 US
Air	Car	Hotel	Rail	Other
66.20 U SD				
Fare d	etails: Not gu	aranteed un	itil ticketed	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air AA4770* 20Nov	Total: USD 66.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

shown in the header of this document. Please note that some local taxes and charges may be

invoiced during your trip and cannot be shown at time of reservation.

Email generated on 19Nov/12:13 PM UTC

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services.
	Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers, Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on you person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These Items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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The Westin Washington, D.C. City Center 1400 M Street Northwest Washington, DC 20005 United States

Tel: 202-429-1700 Fax: 202-785-0786

Lynne Patton 46 Federal Plaza New York, NY, 10278 **United States**

WESTIN HOTELS & RESORTS

Page Number

1109415

Invoice Nbr

: 554713

Guest Number Folio ID

19:16

Arrive Dale

19-NOV-18 20-NOV-18

16;48

Depart Date No. Of Guest Room Number

311

SPG Account

Westin Washington NOV-20-2018 20:38 KAYLA

Date reference Description Charges (USD) Credits (USD) 19-NOV-18 RT311 Room Charge 145.80 19-NOV-18 RT311 Room Tax 21.80 20-NOV-18 MC (b)(6) -167.60 ***For Authorization Purpose Only***

xxxxxx(b)(6)

Date Code Authorized

19-NOV-18 025428 191.73

> ** Total 167,60 -167.60 *** Balance 0,00

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Lynne Patton 46 Federal Plaza New York, NY, 10278 United States

WESTIN° HOTELS & RESORTS

Page Number Guest Number

1109415

Invoice Nor

: 554713

Felio ID Folio ID Arrive Date → Date

19-NOV-18

19:16

: 20-NOV-18 311

16:48

No. Of Guest Room Number

SPG Account

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Document Header Information

Document Type

Tracel Anthorication Number TA Date

Organization Purpoce Type Code

Vauchei TOOAMMT 12/11/18 GARNHUD

PROGRAM EXECUTION SINGLE TRIP

Document Name Trip Neme Сиптепсу Current Status

Document Deteil

T00AMMT Leadership Meetinge

FINANCIAL SYS ACCEPT Anending All Leederchip Meetinge in Kaneas City, MD

Traveler Profile

TID Title Security Cl Office Address Office Phone Home Address

Alternato Address

(b)(6)451 Seventh Street SW
Washington, DC 20410

2024028252 (b)(6)

ID Organizettan Duly Station Card EMAIL. Cell Phone Home Phone Alternate Phona (b)(6)GARNHUD Washington, DC CARD HOLDER lynne m patton a hnd go e

(b)(6)

Document Information

Trip Number 1 Parpase lineiary Localione

11/27/11

Attending All Leadership Meetings in Kansaa City, MO

11/30/18

lunerary Location KANSAS CITY, MO

PROGRAM EXECUTION

Per Diem Raies 125 00 / 66 00

969 40

891 40

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Document Totals

Total Expenses Reimbursable Expenses Non-Reimbursable Expenses Adjunce Applied Nel lo Traveler Net to Goessmant Pay to Cherge Card

1,723 26 14.75 00 00 14.75 1,723 26

1,738 01

Doenment Totals by Expense Colegory

Expenso Calegory Cost 891 4II Com Comer - I Local Trans 183 91 Lodging-Per Diem M&IE-Per Diem 375 OH 231 00 Other TMC Fee 6.00 35 95 Fiancen Fees 14.75 Total Expenses 1.738.01

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1004798127

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Delta

United

Delte

Trip litnerary

COMM-CARR

COMM-CARR

Reservations Summary Reservation Type COMM-CARR

From: LGA-New York, NY (USA) (La Guardia Apri) TO: MCI-Kansas City, MO (USA) (Itil. Apri)

Tuesday November 27, 2018

EWR-Newark, NJ (USA) (Ne to MCI-Kansos City, MO (USA

Nav 27 United 3493

Newark, NJ (USA) (Newark Intl. Apr) 11/27/2018 8 30AM Confirmation Number GTBH95

Flight information Distance 1089 miles No Seat Assigned

EWR-Newark, NJ (USA) (Ne to MCI-Kansos City, MO (USA

No. 27 United 3493

Newark_NJ (USA) (Newerk Intl. Apt) 11/27/2018 8 30AM Confirmation Number GTBH95

Flight Information Dictance 1089 miles No Seat Assigned

EWR-Newark, NJ (USA) (Ne to MCI-Kansas Cay, MO (USA

No. 27 United 3493

Newark_NJ (USA) (Newerk Intl. April 11/27/2018 # 30AM Canfirmation Number GTBH95

Flight Information Distance 1089 miles Duretion Unknown Nanetap

Kansas City, MO (USA) (Intl. Apr) 11/27/2018 11 09AM

Location

Advance Amount

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0.0

00

0.0

Emissione 424 7 lbe of CO2 Cost 891 40 USD

Durction Unknown Nonstop

Kansas City, MO (USA) (Intl. Apr) 11/27/2018 11 09AM

Emissions 424 7 lbs of CD2 Cost 891 40 USD

Diretion: Unknown Nonstop: Kansas City, MD (USA) (Intl.: Apri) 11/27/2018 11 09AM

Emissions 424 7 lbs of CO2

No Seat Assumed

WR-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

01 27 United 3493

Newark, NJ (USA) (Nervark Intl. April 11/27/2018 8 JOAM Confirmation Number GTBH95

Firehi Information Distance 1089 miles No Seat Assumed

GA-New York, NY (USA) (to MCf-Kansas City, MO (USA

01 27 Delin 6ll48

New York, NY (USA) (Lo Guardin Apr) 11/27/2018 11 25AM Confirmation Number GSUK32

Flight Intermetion Orstance 1104 miles No Sent Assigned

GA-New York, NY (USA) (to MCI-Kansos City, MO (USA

Delin 6048 ni 27

New York NY (USA) (Lo Gnardia Apr) 11/27/2018 [1 25AM Confirmation Number GSUK32

Flight Information Distance | 1114 miles No Seat Assigned

GA-New York, NY (USA) (10 MCI-Kansos City, MO (USA

ni 27 Delto 6048

New York, NY (USA) (Lo Guardia Api) 11/27/2018 11 25AM Confirmation Number GSUK32

Flight Information

Oistance 1104 miles No Seal Assigned

GA-New York, NY (USA) (10 MCI-Kansos City, MO (USA

01 27 De(ja 6048

New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25 AM Confirmation Number GSUKJ2

Flight Information Distance I (04 miles No Seal Assigned

riday Navember 30, 2018

ICI-Knnsos City, MO (USA to LGA-New York, NY (USA) (

Delta 526II

Kansas City, MO (USA) (Intl. Apr) 11/30/2018 2 57PM Confirmation Number GSUK32

Flight Information Ostance II 04 miles No Sent Assigned

ICI-Kanson City, MO (USA to LGA-New York, NY (USA) (

Kansins Citi., MiO (USA) (Intl., Apr.) 11/30/2018 2 57PM Confirmation Number, HSOBIY

Flight Information Distance | 104 miles No Seal Assigned

ICI-Konsus City, MO (USA to LGA-New York, NY (USA) (

Octio 5240 03 30

Kansas City, MO (US A) (Init. Apr) 11/30/2018 2 57PM

Confumation Number GSUK32

Flight Information Distance 1104 miles No Seat Assumed

1C1-Kansos Cûy, MO (USA to LGA-New York, NY (USA) (

Delta 5260 101 3U

Kazisas City, MD (USA) (Intl. Apr) 11/30/2018 2 57PM

Confirmation Number, HSORIY

Elsoht Intermetron Distance | 104 miles No Sent Assigned

fCI-Kansos City, MO (USA to LGA-New York, NY (USA) (

Della 526II ler 30

Kansas City, MO (USA) (Intl. April 11/30/2018 2 57 PM

Confirmation Number GSUK32

Flight Julormation Distance 1104 miles No Scal Assigned

4Cl-Kansas City, MO (USA to LGA-New York, NY (USA) (

Jer 30 Ocho 5260

Kansas City, MO (USA) (Init. Api) 11/30/2018 2 57PM

Confirmation Number HSOBIY

Firght Information Distance I 194 miles No Seat Assigned

4CI-Konsus City, MO (USA to LGA-New York, NY (USA) (

Delin 5260 lor 30

Kansas City, MO (USA) (Inil. Apr) 11/30/2018 2 57PM

Confirmation Number GSUK32

Flight Information Distance 1104 miles Cost 891 40 USO

Daintien Unkneyn Norsson

Kansas City, MO (USA) (Init. Apr) 11/27/2018 11 09AM

Emissions 424 7 lbs of CO2 Cost 891 40 USD

Discuss 1 Hours 49 Minutes Nonston

Kansas City , MO (USA) (Init. Apr) 11/27/2018 2 14PM

Emissions 439 6 lbs of CO2 Cost 969 40 USD

Direction 3 Hours 49 Minnles Nonstop Kansas City, MO (USA) (IbiL. Apr) 11/27/2018 2 14PM

Emissions 43II 6 lbs of CO2 Cost 969 40 USO

Ditation 3 Hours 45 Minutes Nonsing Kansas Cily, MO (USA) (Infl. Api) 11/27/2018 2 14PM

Emissions 430 6 lbs of CO2 Cost 969 40 USD

Ouration 3 Hones 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM

Emissions 418 6 lbs of CO2

Cost 969 40 USD

Duration 2 Hours 47 Minutes Nonsing New York, NY (USA) (La Grandin Apr) 11/30/2018 6 44PM

Emissions 43II 6 (bs of CO2

Diration Unknown Nonston

Neil York, NY (USA) (La Gnardio Apr) 11/30/2018 6 44PM

Emissions 43H 6 (bs of CO2

Dination 2 Hours 47 Minutes Nonsign

Neis York, NY (USA) (La Gnm din Apt) 19/30/2018 6 44PM

Emissions 430 6 (bs of CO2

Datation Unknown Nonston

New York, NY (USA) (Ltt Gnardio Apr) 11/30/2018 6 41PM

Emissions 43H 6 lbs of CO2

Drintion 2 Hones 47 Minnies Nonstop New York, NY (USA) (La Gundra Apr) 11/30/2018 6 44PM

Emissions 430 6 (bs of CO2

Dinition Unknown Norstop New York, NY (USA) (Le Guardia Api) 11/30/2018 6 44PM

Emissions 430 6 lbs of CO2

Direction 2 Horis 47 Minutes Nonstop

Neil York, NY (USA) (Ln Guardin Apr) 11/30/2018 6 44PM

Emissions 410 6 lbs of CO1

No Sest Assumed MCI-Kanias City, MO (USA to LGA-New York, NY (USA) (Delte 5260 District Unknown Norstop No. 30 Kansas City, MO (USA) (Init. Apr) 11/30/2018 2 57PM Confirmation Number HSOBIY New York, NY (USA) (La Guardia Apr) 11/30/2018 6 44PM Elight Information Emissions 430 6 lbs of CO2 Disjance 1104 milee No Sear Aseigned Expenses Total Non-Per Diem Expenses Total Per Diem Expensee 606.00 Tup# 1 L 132 01 Pay Method Per Diem Description . Category Date Cost 11/26/2018 Travel Fee TMC Fee 35 95 Comment LB ATRS Domestic W-Att-Rail 11/27/2018 Cont. Carrier - I Airfore 11/27/2018 11/27/2018 Taxi/Limo/Shutile Local Trans 68.20 TRAVELER Local Trans 24 30 TRAVELER Taxi/Lima/Shullle 11/27/2018 Lodging Lodging-PerDiem 125 00 IRA TRAVELER 11/27/2018 MAJE M&IE-PeiDiem 49 50 11/27/2018 Other 1.50 IBA Taxes - Lodging/Domestie 125 00 Lodging M&IE Lodeng-PerDrem 11/29/2018 IBA TRAVELER 11/28/2018 M&1E-PeiDiem 11/28/2015 Texee - Lodging/Domestic Other 1.30 ID A Lodging-PerDiem 125 00 IBA 11/29/2018 Lodging 11/29/2018 MAIE M&IE-PerDiem 66 80 TRAVELER 1.50 Taxet - Lodeing/Domestie 11/29/2018 Other IBA Local Trans 11/30/2018 Taxi/Limo/Shniile 67 23 TRAVELER 11/18/2018 Taxi/Limo/Shnitle Local Trees 24 18 TRAVELER MAIE M&IE-PerDrem 49 50 TRAVELER 1/30/2018 11/30/2018 Taxes - Lodging/Domestie Other 1.50 IBA 14.75 TDY Voucher Fee Transen Fees EFT 2/11/2018 Per Diem Allowances 606 00 Tup# L Total Per Diem Altowanees Ldg Allowed M&IE Coet Marie Allowed B L D Conf% L4g Con 125 00/ 66 00 11/27/2018 125 00 125 00 49.50 49 50 11/28/2018 125 00/ 66 00 125 00 125 00 66 00 66 00 11/29/2018 125 007 66 80 125.00 125.80 66.00 66.00 125 00/ 66 00 49 50 11/30/2018 0.00 0.00 49.50 Cannot preni defeuit edvance form Advance of Funds Unable to find an other cuthorization for each advance Account Summary for the Selected Trip Oig GARNHUD Lebel A cet Codo 1.7381 Expense Category Fiscal Year Amonnt 891 40 Com Carner - 1 2017 Amonnt 183 91 Expenso Calegory Fiscal Year Local Tions 2017 Expense Catevory Fiscal Year Amount 375 00 Lodging-Per Drem 2017 Expense Calegory Friend Year Amount 231 00 M&IE-PeiDiem 2017 Expense Calegory Fiscal Year Amount 600 Other 2017 Expense Calegory Friend Year Amount 35 95 TMC Fee 2017 Expense Colegory Fiscal Year Amount 14.75 Tiansan Fees 2017 1,738 0 Total Payment Detail Information OrganizationLabel Accounting String Payment. Amoun

14 75 GARNHUD LOADI 9202320YY/HUDFF00RA0000/HUD0335DBYYYY XX/XXXXXXXXXXHUDNP\$000000/XXXXXXXXXXXXXXXXXX-bi>XXXXXXXXXXHUD35MM/XXXXXXXXXXXXXXXXXXXXXXXIBA

Totals by Label

Total

Totals by Payment Method

TRAVELERII 4 91 Total

1,738 C

EFT Total | 14 75 18 A Total 1,308 3

Allochments Exist Attachments

Audil Name TICKET 1004790127, DEPARTURE DATE 11/30/18 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for celecting a Premium Economy class reservoison CLASS OF FAIL

SERVICE AIR PREM ECON

Audits

Travalar Justification FAIL The class of serving was charged to pursonal medit hard

CTUALS XIST

LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and infinited for lodging and/or M&IE for the appropriate true dates. If amounts, eather one produced at a prearranged place such as a bond where a menting, confirment or training session is held, (b) Costs have escalated because of special events (e.g., mustle latenching periods, sporting events, World's Fair, nonventions, natural disastinis), lodging and meal expenses within prismithed allowances cannot be obtained meaby, and nosts to communitor to all of the savings entities and from unanapying less expensive lodging. (n) Bennus of mission requirements, or (d) Any other reason approved within your agency Lodging over, multiple day trip. Par diam and lodging rate stated under expenses.

Travelor Justification

ocument History 04/09/2019 Voucher: T00AMMT

ATUS	DATE	TIME	SIGNATURE NAME	REASON
EATED	12/11/2018	8 32AMEST	Pallon, Lynan Mnilinn	
INED	12/11/2018	8 SSAMEST	Philon, Lynnn Martine	
EMPUM CLASS REVIEW	12/11/2018	11 20AMEST	LEWIS, QUENTIN B	
JUSTED	12/18/2018	7 JGAMEST	Patton, Lynne Martino	
EPARED	12/18/2018	7 44AMEST	Philon, Lynan Mailinn	
D AUTHORIZED	12/18/2018	1 INPMEST	LAKE, KAREN Amelta	
PROVED	12/18/2018	2 03PMEST	PARROTT JOHNSON, BELINDA A	
NDINO	12/18/2018	2 03PMEST	SYSUTILITY	
IANCIAL SYS ACCEPT	12/18/2018	2 OSPMEST	USER, EAI	

IGNED DATE

ocument Signatures rnvnim/Pinparei Name raveler/Prinpaint Signatum ppiovni Name pprovini Signalain ala



KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

645 ROOM KING	PATTON/LYN MAME HUD		125.0 RATE	00 11/30/18 DEPART 11/27/18	10:16 TIME 11:17	50437 32304 ACCT# GROUP
TYPE 28 ROOM CLERK	26 FEDERAL SUITE 3541 NEW YORK I ADDRESS		PASS! MCXX PAYMEN	XXXXXXXXXXX(b)(6)	TIME	RWD#;
DATE	R	EFERENCES		CHARGES	CREDITS	BALANCES DUE
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KANSAS CITY DOWNTOWN MARRIOTT 200 WEST 12TH STREET KANSAS CITY, MO 64105

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Kansas City, Missouri, United States						
Passenger PATTON LYNNE M	Agency Record Locator WJSNWG Reference number by traveler					
	TOOAMMT					

Ticket Receipt		Total Amount: 927.35 USD		
Date Tuesday, November 27 2018 Friday, November 30 2018 ElectronicTicket Number 0067287000461	From/To EWR-MCI MCI-LGA Involce Number EZ0014439	Flight/Vendor United Airlines 3493 Delta Air Lines 5260 Form of Payment (b)(6)	Status Confirmed Confirmed Ticket Amount 517.20 USO	
Date Tuesday, November 27 2018 Friday, November 30 2018 ElectronicTicket Number 0167287000458	From/To EWR-MCI MCI-LGA Involce Number EZ0014436	Flight/Vendor United Airlines 3493 Oelta Air Lines 5260 Form of Payment CA************************************	Status Confirmed Confirmed Ticket Amount 374.20 USD	

Travel Summary									
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance			

III Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
TO SECURE LOWEST FARE MORE THAN 1 TICKET HAS BEEN ISSUED.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

14Dec/12:46PM

🚅 Estima	ited trip total			891.40 USD
Air	Car	Hotel	Rail	Other
891.40 USD				
Fare de	etails: Tickete	d		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA3493 27Nov	Total: USD 374.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5260 30Nov	Total: USD 517.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	1 1
conversions show shown in the head	ovider quotes excluding vn in this itinerary rece der of this document. our trip and cannot be	eipt are done using the Please note that so	he bank rate applica me local taxes and	able at the date

Email generated on 14Dec/6:46 PM UTC

Additional tr	ip information
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materlais	Advice to Passengers
	Transportation of Hazardous Materiets
	Federal law forbids the carriage of hazardous material aboard the aircraft, In your luggage, or on your person. A violation can result In 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable ilquids and solids, oxidizers, polsons, corrosives and radioactive materials.
	Forbidden Dangerous items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on you person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These Items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Dosument Header Information

Document Typs

Trevel Authorization Number TA Date

Organization Parpose Type Code

Vonehei TDOAVCB 02/14/19 GARNHUD

PROGRAM EXECUTION SINGLE TRIP

Document Name Top Neme

Currency Current Status Document Detail T00AVCB

Trip from New York to Washington

FINANCIAL SYS ACCEPT

Attending e NYCHA Mesting with Secistary Coison

Traveler Profile

TID Tule

Security CI Offiss Address Office Phone Home Address Alternats Address

451 Seventh Street SW
Washington, DC 20410 2024028252

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Organization Duty Station Card EMAIL Cell Phone Hame Phons Allemate Phane (b)(6) GARNHUD Washington, DC CARD HOLDER lyaas m pailon 4 hud gav

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Document Information

Trip Number 1 Ригрозе Hinstary Locations

02/10/19

Attending a NY CHA Meeting with Secretary Carson

02/11/19

Petian, Lynne Meisine

Hinerary Locelius WASHINGTON, DC PROGRAM EXECUTION

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Document Totals

Total Expenses Remburable Expenses Non-Resimbursable Expenses Advance Applied Nel 10 Tievelor Net to Covernment Pey to Cherge Cerd

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Dosument Totals by Expense Category

Expense Calegory Com Carnel - 1 Local Trane Lodging-PeiDiem M&1E-PeiDiem Other TMC Fee Transvn Fses Total Expenses

Advance Amount OIL 00 00 0.0 00 00

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

Vendor American Aulines Amongan Aulines

Tiekai# 100493|869 1004931869 Location

Cost 132 60

Trip Hinerary

From: LGA-New York, NY (USA) (La Guerdia Apt) TO: DCA-Washington, DC (USA) (Notional Apt)

Air

Sunday February 10, 2019

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

American Aulines 4324 Feb 10

New York, NY (USA) (Le Guardie Api) 02/10/2019 3 00PM

Confirmation Number LXPHEE

Flight Information Distance 214 miles No Scal Assigned

LGA-New York, NY (USA) (10 DCA-Washington, DC (USA)

Fsb 10

American Aribnes 4324 New York, NY (USA) (La Guardia Apr) 02/10/2019 3 80PM Confirmation Number LXPHEE

Dedance 214 miles No Seat Assigned

Monday Esbruery 11, 2019 DCA-Wachington, DC (USA) to LGA-New York, NY (USA) (

Feb II Amstrean Attlinss 4323

Washington, DC (USA) (National Apt) 02/11/2019 | 00PM Confirmation Number LXPHEE

Flight Information Distance 214 miles

Duration Unknown Nonstop Washington, DC (USA) (National Apr) 02/10/2019 4 28PM

Emiseions 83.5 lbs of CO2 Cost 132 60 USD

Duretion Unknown Nonstop Washington, DC (USA) (National Apr) 02/10/2019 4 28PM

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Duration Unknown Nonstop

Nsw York, NY [USA] (La Guardia Api) 02/11/2019 2 25PM

Emissions 83.5 lbs of CO2

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ICA-Washington, DC (USA) to LGA-New York, NY (USA) (

eb II American Atilines 4323

No Seat Astigned

Washington, DC (USA) [National Apri) 02/11/2619 1 00PM

Confirmation Number LXPHEE

Flight Information
Distance 214 miles

Duration Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 02/11/2019 2 25PM

Emissions 83 5 lbs of CO2

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/11/2019	Lodging	Lodging-Pci Diem	181 00	IBA	*
/10/2019	M&IE	M&1E-PciDiem	57 00	TRAVELER	
/10/2019	Taxes - Lodging/Domestic	Other	27 06	IBA	
/11/2019	Taxi/Limo/Shunle	Local Trans	21 13	TRAVELER	
/11/2019	Taxi/Limo/Shuble	Local Tians	66 18	TRAVELER	
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account Summary for the Selected Trip

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Total

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 Accounting States

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Total

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EFT Total 14 75 18 A Total 350 57 TRAVELER287 80

Total

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Document History 04/09/2019 Voucher: T00AVCB

Copyright 1989-2009 Concuc Government Edit	ion: Concue Inc. Patton, Lynne Mact	sne. (b)(6)	
STATUS	DATE	TIME	SIGNATURE NAME
REATED	02/14/2019	12 2JPMEST	Potton, Lynne Martine
NONED	02/14/2019	12 31PMEST	Potton, Lynne Mortine
RETURNED	02/19/2019	3 12PMEST	LAKE, KAREN Ainella
ADJUSTED	02/20/2019	4 39AMEST	Pation, Lynne Mortine
HONED	02/20/2019	4 40AMEST	Pation, Lynne Martine
IUO AUTHORIZED	02/20/2019	4 44AMEST	LAKE, KAREN Amelia
APPROVED	02/20/2019	6 35AMEST	DIXON, YEDA AMELIA
PENDING	02/20/2019	6 35AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	02/20/2019	6 39AMEST	USER, EAI

I certify that the electronic signatures listed above are valid	l and on file	
SIGNED DATE		
Document Signatures		
Traveler/Preparer Name Traveler/Preparer Signature		
Date		
Approver Name		
Approvet Stgnature		
Date		- de de la companya d





PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPA	RTURE	RATE PLAN	Credit Card
02/10/2019	02/11/	2019	GOVPKG	
DATE	CDDE	DESCRIPTION	Comment	AMDUNT (USD)
02/10/2019	RM	Room Charge		181.00
02/10/2019	RT	Hotel Room Tax	×	27.06
02/11/2019	MC	Master Card ***	***************************************	(208.06)

TOTAL DUE:

0

Terms: Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature: Date:



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Washington, District of Columbia, United States Passenger PATTON LYNNE M Agency Record Locator X17PG6 Reference number by traveler T00AVCB

🖹 Ticket Receipt		Total Amount: 142.51 USE		
Date	From/To	Flight/Vendor	Status	
Sunday, February 10 2019	LGA-DCA	American Airlines 4324	Confirmed	
Monday, February 11 2019	DCA-LGA	American Airlines 4323	Confirmed	
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount	
0017288294792	EZ0006481	CA*********(b)(6)	132.60 USD	
Service Fee Number		Form of Payment	Service Fee Amount	
8900749138282		CA***********(b)(6	9.91 USD	

	Travel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance

in Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 8 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Feb/02:10PM Estimated trip total 132.60 USD Rail Air Hotel Other 132.60 USD Fare details: Ticketed Refund Change restrictions Ticket Vendor restrictions Fare informațio before information after ticketing departure Air REFUND CHANGE Total: AA4324 10Feb RESTRICTIONS RESTRICTIONS USD 132.60 AA4323 11Feb MAY APPLY MAY APPLY

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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	Please visit the operating carrier website of your ticketed itinerary for appticable fees.
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	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your
	tuggage, or on your person. A violation can result in 5 years imprisonment and
	penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include
	explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive malerials.
	Forbidden Oangerous items Examples:
	Peints, lighter fluid, fireworks, lear gases, oxygen bottles and radiopharmaceuticals.
	There are special exceptions for small quentities (up to 70 ounces total) of medicinal
	and tollet articles carried in your juggage and certain smoking materials carried on you person. For further information, contact your airline representative.
	Nota: Spare batteries and fuel cells are not permitted in checked or hold baggage.
	These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Document Type

Timel Anthorization Number TA Dole Organization Pripase
Type Code

T00AX7Q 03/21/19 GARNHUD PROGRAM EXECUTION SINGLE TRUP

Trip Name Corrence Corrent Status Document Detail

Doenment Name

T00AX70

RA Meetings in Washington, DC

11SD

FINANCIAL SYS ACCEPT

OFPM RA Leader hip Meetings in Washington, DC

Traveler Profile

CIT Title

Office Phone

Home Address

Alternate Address

Petion, Li nne Martine (b)(6) Security CI Office Address

457 Sei enth Street SW < BR > Washington, DC 20410

Vanehe

2024028252

(6)(6)

Drgamzetion Duty Station EMAIL. Cell Phone Hame Phone

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(b)(6) GARNHUD Washington DC CARD HOLDER ljinne m pillon g hud gar

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Document information

Trip Number 1

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ëram 02/25/19

WASHINGTON, DC

Per Diem Rates

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Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

American Autimer American Attlines 1004965603 1004965603 Location

132 60 .00

Trin Hinerary

From: LGA-New York, NY (USA) (La Guardia Api) TO: DCA-Washington, DC (USA) (National Api)

Air

Feb 25

Manday February 25, 2019

LGA-New York, NY (USA) (to DCA-Wathington, DC (USA)

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

American Attlinet 4324

New York, NY JUSA) (La Guardia Apr.) 02/25/2019 3 00PM Confirmition Number ATXBPS

Flight Informition Dittance 214 miles No Seat Assigned

Emiliation 83 5 lbs of CO2

Duration Unknown Nontion

Diretian Unknaum Nantiop

Cost 132 60 USD

American Aulines 4324

New York, NY (USA) (La Gnerdie Apr.) 02/25/2019 3 00PM Confirmation Number ATXBPS

Flight Information Distance 214 miles

No Seal Assigned

Washington, DC [USA) [Netronal Apr.) 02/25/2019 4 28PM

Washington, DC (USA) [Notional Apr) 02/25/2019 4 28PM

Emissions 83 5 lb; of CO2 Cost 132 60 USD

Wednesday February 27, 2019

DCA-Waihington, DC (USA) to LGA-New York, NY (USA) (

Feb 27

American Arilines 4320 Washington, DC (USA) [National Apr) 02/27/2019 7 00PM Confirmation Number ATXBPS

Flight Information Dij tance 214 miles

Durition Unknown Nonstop

Emissions 83.5 lbs of CO2

New York, NY [USA) [La Gnardia Api) 02/27/2019 8 30PM

No Seat Assigned 'CA-Washington, DC (USA) to LGA-New York, NY (USA) (American Airlines 4320 sb 27 Duration, Unknown Nonston Washington, DC (USA) (National Apr) 02/27/2019 7 00PM New York, NY (USA) (La Guardia Apt) 02/27/2019 8 30PM Confirmation Number ATXBPS Emissions 83 5 lbs of CO2 Distance 214 miles No Seat Assigned xpenses ap# I Taial Nan-Pei Diem Expenses 363.00 Toini Per Diem Expenses 314.00 Po Diem Cosi Ray Method 2/21/2019 Trovel Eee OTRS Domestie-Intl sy-Air-Rad 132 60 IBA 2/25/2019 Com Curner - I Aufare 7/25/2019 Taxi/Limo/Shuitle Local Trans 66 28 TRAVELER TRAVELER 21 20 2/25/2019 Taxi/Limo/Shuttle Local Trans 2/25/2019 Lodging Lodging-PerDrem 181 00 TRAVELER 2/25/2019 MALE M& IE-Per Drem 57.00 2/25/2019 Taxes · Lodging/Domestic Other TRAVELER 2/26/2019 MALE M& IE-Per Duero 76.00 Taxi/Limo/Shuttle 23 80 TRAVELER 2/27/2019 Local Trans 2/27/2019 Taxi/Limo/Shuitle Local Trans 67.40 TRAVELER TRAVELER 2/27/2019 MALE M&IE-PerDiem 00 3/21/2019 TDY Voucher Fee 14.75 Tours on Fees 'er Diem Allowances np# I Total Per Diem Allowances 314 00 Ldg Allowed B I D Confb. Lde Cost MAIR Cost MAJE Allowed 181 00/ 76 00 2/25/2019 57 00 57 00 181 00 181.00 2/26/2019 181 00/76 00 0.00 0.00 76 00 76 00 2/22/2019 181 00/ 76 00 0.00 0.00 0.00 0.00 Cannot print default advance form idvance of Funds Unable to find an other puthonization for each ads asce ecount Summary for the Selected Trip eg GARNITUD Label Acct Code UD A0192071 spense Colegory Fised Year Amonnt 132 60 om Carnel - I 2017 Amount 178 68 vpensa Calegory Fiscol Year ocal Trans 2017 vpense Calagory odging-Per Diem Fiscal Year Amount III 00 2017 penso Calegory Fiseal Year Amount 133 00 LATE-Per Orem 2017 spenso Calagory Eiseal Year Amount 27.06 2017 spense Calegory Formal Year Amount 9.91 MC Fee xpense Calegory 2017 Fiscal Year Amount 14.75 iansyn Fees 677 (10 Total ayment Detail Information irganizationLabel Payment Method Accounting String Amouni \$4 PARTICLE FOR \$4 PARTICLE FO 14.75 350 57 lotals by Label 677.00 Total otals by Payment Method EFT Total 1475 \$BA Total 350 57 TRAVELERALI 68 Total Attachments Exist Lituchments

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Reason

Parent.

APPROVED PENDING	03/22/2019 03/22/2019	6 53AMEST 6 53AMEST	DIXON, VEDA AMELIA SYSUTILITY
FINANCIAL SYS ACCEPT	03/22/2019	6 57AMEST	USER, EAI
I certify that the electronic signatures listed abo	ve are valid and on file		
SIGNED DATE			
Document Signatures			
Traveler/Preparer Name			
Trave ler/Preparer Signature			
Date			
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Approver Signature			
Date			





PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPA	RTURE	RATE PLAN		Credit Card
02/10/2019	02/11/	2019	GOVPKG		
DATE	CODE	DESCRIPTION	· c	omment	AMOUNT (USD)
02/10/2019	RM	Room Charge			181.00
02/10/2019	RT	Hotel Room Tax			27.06
02/11/2019	MC	Master Card ****	(b)(6		(208.06)
					TOTAL DUE: 0

of these charges.

Signature: Date:







By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's Global Privacy Policy.

🖈 Washington, District of Columbia, United States

Passenger

PATTON LYNNE M

Agency Record Locator

QWHBCB

Reference number by traveler

T00AX7Q

🚊 Ticket Receipt		Total A	Amount: 142.51 USD
Date	From/To	Flight/Vendor	Status
Monday, February 25 2019	LGA-DCA	American Airlines 4324	Confirmed
Operated By REPU	JBLIC AIRLINES AS AI	MERICAN EAGLE	
Wednesday, February 27 2019 Operated By REPU	DCA-LGA JBLIC AIRLINES AS AI	American Alrlines 4320 MERICAN EAGLE	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0017288295394	EZ0007242	(b)(6)	132.60 USO
Service Fee Number		Form of Payment	Service Fee Amount
8900749138976		CA***********(b)(6	9.91 USD

illi T	ravel S	Summary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2019 02/27/2019	LGA-DCA DCA-LGA	AA 4324* AA 4320*	Confirmed Confirmed	03:00 PM/04:28 PM 07:00 PM/08:30 PM	Economy/G Economy/G	OPC OPC



Total duration 1 h 28 min



Not working?

American Airlines AA4324

Online check-in

Airline Record Locator ATXBPS

LGA



214 miles 344 kilometers DCA

New York, New York, United States

Washington, District of Columbia, United States

Departure

Monday

February 25 2019

Weather

3:00 PM

Terminal B

Seat

21A (Window) Confirmed

Economy

Confirmed

Arrival

Monday February 25 2019

Weather

4:28 PM Terminal C

*Operated By: Republic Airlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175 Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.AA.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



Total duration 1 h 30 min

Not working

American Airlines AA4320

Online check-in

Airline Record Locator ATXBPS

DCA

1 h 30 min 214 miles 344 kilometers LGA

Washington, District of Columbia, United States

New York, New York, United States

Departure

Wednesday February 27 2019 Weather

> 7:00 PM Terminal C

Seat

21F (Window) Confirmed

Economy Confirmed Arrival

Wednesday February 27 2019 Weather

8:30 PM Terminal B

* *Qperated By: Republic Alrlines As American Eagle

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175 Baggage Allowance: 0PC

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

ını Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. ITHIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

21Feb/03:16PM

🚅 Estima	ted trip total			132.60 USD
Air	Car	Hotel	Rail	Other
132.60 USD				
Fare de	tails: Tickete	d		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4324* 25Feb AA4320* 27Feb	Total: USD 132.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quetos are pro	rider quotes excludin	a possible tayes an	d charges on route	Curronau

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Feb/9:16 PM UTC

 Additional trip information 					
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying ell fees charged by individuet carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.				
Hazardous Materiais	Advice to Passengers				
	Transportation of Hazardous Materials				
	Federat law forbids the carriage of hazerdous meterial eboard the aircreft, in your luggage, or on your person. A violation can result in 5 yeers imprisonment and penelties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and redioactive materials.				
	Forbidden Dangerous items Examples:				
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your tuggage end certain smoking materials carried on you person. For further information, contact your etrline representative.				
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These liems MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed end carried in the cabin.				

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

